

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
State : Rajasthan State Code : 08 Pin : 302001  
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6223 Dated 24/10/2024

IRN No 46d6fac1d9aca5dd459c8b8e3fed15abddedd301278cf8ee0133ad68  
6520f69a

ACK No 172416084601086 Date : 24/10/2024

Buyer  
**MUKESH AND COMPANY SHRIMADHOPUR**  
SURANI BAZAR

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG2760

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
Total Nag. 2		Total	2	50		Total			28,802.38

## Other Charges

LOADING CHARGE Rounding Differ  
6.00 -0.38

Other Charges 5.62

CGST TAX 1,728.50

SGST TAX 1,728.50

Net Amount 32,265.00

Amount In Words

Rupees Thirty Two Thousand Two Hundred Sixty Five Only.

Party Prev Bal -168.00

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,808.38	1,728.50	1,728.50

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory