

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4138 Dated 13/08/2024

IRN No e3038daa850ca5d8c413d3a142153f7932f7bd0cd073c702890b42b
b491aeee

ACK No 172415589603182 Date : 13/08/2024

Buyer

MUKESH TRADING COMPANY JHUNJHUNU

JHUMJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	421.00	400.95	0.00	5	20,047.50
2	ALMOND KERNELS	08021200	5.00	50.00	400.00	357.14	0.00	12	17,857.00
Total Nag. 5		Total	10	100		Total			37,904.50

Other Charges

MAJDURI Rounding Differ

100.00 0.28

Other Charges 100.28

CGST TAX 1,575.11

SGST TAX 1,575.11

Net Amount 41,155.00

Amount In Words

Rupees Forty One Thousand One Hundred Fifty Five Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	20,147.50	503.69	503.69
08021200	CGST 6.0%+SGST 6.0%	17,857.00	1,071.42	1,071.42

Remarks: MAL 12/08/2024 KO GAYA

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