Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/3606 Dated 25/07/2024

IRN No

Buyer

Date: ACK No

**MUKESH AND COMPANY SHRIMADHOPUR** Transporter SELF

Vehicle No RJ14GG2760

Pymt Mode: CREDIT

Delivery Station: SHRIMADHOPUR Code: 08 SHRIMADHOPUR Pin: **332715** State: Rajasthan

Natkhat

Phone:

GSTIN: **08ANQPK9996A1ZB** PAN No. ANQPK9996A Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	608.00	542.86	0.00	12	40,714.50
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	3.00	75.00	575.00	513.39	0.00	12	38,504.25
3	RAJBHOG MAKHANA W.D.	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
4	ALMOND KERNALS	08021200	3.00	30.00	650.00	580.36	0.00	12	17,410.80
	Total Nag. 9	Total	12	210		Total			108,058.05
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-0.03 Other Charges Other Charges **CGST TAX** 6,083.49 Rounding Differ SGST TAX 6,083.49 -0.03 **Net Amount** 120,225.00

Amount In Words **Party Prev Bal** -457,426.00

Rupees One Lakh Twenty Thousand Two Hundred Twenty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	96,629.55	5,797.78	5,797.78
	08013100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## For RAGHU ENTERPRISES

Authorised Signatory