

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2053 Dated 25/05/2024

IRN No 49ce6278ad51dc7477547176de9d2dac053838931f5bcc900ea5502e  
 8ff7d8c8

ACK No 172415056989186 Date : 25/05/2024

Buyer  
**MUKESH AND COMPANY SHRIMADHOPUR**

**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 AM S-11 SUPRE JUMBO	08021200	3.00	75.00	690.00	616.07	0.00	12	46,205.25
Total Nag. 3		Total	3	75		Total			46,205.25

## Other Charges

Rounding Differ  
 0.11

Other Charges 0.11  
 CGST TAX 2,772.32  
 SGST TAX 2,772.32  
**Net Amount 51,750.00**

Amount In Words

**Rupees Fifty One Thousand Seven Hundred Fifty Only.**

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%	46,205.25	2,772.32	2,772.32

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.

**For RAGHU ENTERPRISES**

Authorised Signatory