

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1490 Dated 07/05/2024

IRN No 6d7a470cd114695576c05136bf9de7211263d5ffde2abf42435fe7d7c
d2d96fe

ACK No 172414944367604 Date : 07/05/2024

Buyer
MUKESH AND COMPANY SHRIMADHOPUR

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAM TRANSPORT

Vehicle No

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 SUPER JUMBO	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
Total Nag. 2		Total	2	50		Total			30,803.50

Other Charges

MAJDURI Rounding Differ
40.00 0.28

Other Charges 40.28

CGST TAX 1,850.61

SGST TAX 1,850.61

Net Amount 34,545.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -468,394.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,843.50	1,850.61	1,850.61

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