TAX INVOICE Original

## 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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10438 Dated 13/02/2024

IRN No 7f2ea78d997aae73f8921f6e9fff61c11fcd1f663f23b616624c8e3918c

27bef

ACK No 172414399292690 Date: 13/02/2024

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

Eway Bill No. **751404872613** 

Broker **SELF** 

	+			0.1 01		l		100.00	
	Total Nag. 20	Total	20	200		Total			97,142.00
1	CASHEW NUT SDJK BALTI	08013210	20.00	200.00	510.00	485.71	0.00	5	97,142.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Pin:302001

**Other Charges** 

TIN Rounding Differ

200.00 -0.10

Amount In Words

Other Charges 199.90 CGST TAX 2.433.55

Net Amount 102,209.00

Rupees One Lakh Two Thousand Two Hundred Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	97,342.00	2,433.55	2,433.55	

SGST TAX

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

Authorised Signatory

2,433.55

-461,193.00