

## 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/2024-25/2052 Dated 25/05/2024

IRN No f45191e77f1bf9cddbd2fd5831d8c42052362e6a4d1dc4048b28d1f7c8  
3e1c2a5

ACK No 172415056981546 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	BADAM AM S-11 SUPER JUMBO	08021200	3.00	45.00	690.00	616.07	0.00	12	27,723.15
Total Nag. 3		Total	3	45		Total			27,723.15

## Other Charges

Rounding Differ

0.07

Other Charges 0.07

CGST TAX 1,663.39

SGST TAX 1,663.39

Net Amount 31,050.00

Amount In Words

Rupees Thirty One Thousand Fifty Only.

Party Prev Bal -482,309.00

## 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
08021200	CGST 6.0%+SGST 6.0%	27,723.15	1,663.39	1,663.39

## 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