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 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5786 Dated 11/10/2024

IRN No 666725138af496ed1e124a29fa52dcdfd24056b1dbeae8e91949ea14f

26f1309

ACK No 172415994302753 Date: 11/10/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR

SURANI BAZAR

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4652

Delivery Station: SHRIMADHOPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	650.00	580.36	1.50	12	57,165.46
	Total Nag. 4	Total	4	100		Total			57,165.46
Other Charges						Other Charges 12.24			

 Other Charges
 Other Charges
 12.24

 LOADING CHARGE Rounding Differ
 CGST TAX
 3,430.65

 12.00
 0.24
 SGST TAX
 3,430.65

Net Amount 64,039.00

Amount In Words Party Prev Bal

Rupees Sixty Four Thousand Thirty Nine 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%	57,177.46	3,430.65	3,430.65

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.

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4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.00