Original **TAX INVOICE**

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/2024-25/744 Dated 16/04/2024

IRN No b2053403d5fb91735b291ec7a2e3d8397098c20a59790926e90a9dda

00ce596d

ACK No 172414808133835 Date: 16/04/2024

Buyer

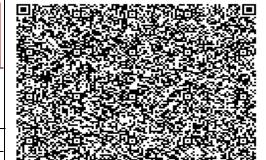
MUKESH AND COMPANY SHRIMADHOPUR

Code: 08 SHRIMADHOPUR Pin: **332715** State: Rajasthan

Phone:

GSTIN: **08ANQPK9996A1ZB** PAN No. ANQPK9996A

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GG2760

Delivery Station: SHRIMADHOPUR

781420924591 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 128 LOT	08013210	21.00	210.00	490.00	466.67	0.00	5	98,000.70
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
	Total Nag. 23	Total	23	260	Othor Cl	Total			123,670.20

Other Charges

TIN Rounding Differ

210.00 -0.08

209.92 Other Charges **CGST TAX** 3,995.44 SGST TAX 3,995.44

Net Amount 131,871.00

Rupees One Lakh Thirty One Thousand Eight Hundred

Seventy One Only.

Amount In Words

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
08013210	CGST 2.5%+SGST 2.5%	98,210.70	2,455.27	2,455.27
08021200	CGST 6.0%+SGST 6.0%	25,669.50	1,540.17	1,540.17

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

-871,899.00