

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7824

Dated 02/12/2024

IRN No

ACK No

Date :

Buyer

MRG NUTS PRIVATE LIMITED

Khasra no. 45, 1734/46 and

1736/50, Village - Kunthada khurd,

Tehsil - Bassi,

KANOTA

Pin : 303012

State : Rajasthan

Code : 08

Phone : SATFF-9024527097

GSTIN : 08AAPCM6882J1ZM

PAN No. AAPCM6882J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KANOTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	75.00	3,750.00	490.00	437.50	2.62	12	1,597,640.62
Total Nag. 75		Total	75	3,750		Total			1,597,640.62

Other Charges

MAJDURI Rounding Differ

3500.00 0.50

Other Charges 3,500.50

CGST TAX 96,068.44

SGST TAX 96,068.44

Net Amount 1,793,278.00

Amount In Words

Rupees Seventeen Lakh Ninety Three Thousand Two
Hundred Seventy Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,601,140.62	96,068.44	96,068.44

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

For RAGHU ENTERPRISES

Authorised Signatory