

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2527 Dated 14/06/2024

IRN No 51877d07c4c7e241a65c1ea7d341aad494a8d0d1a4e5a5cf92e23035
7b647fbb

ACK No 172415198073136 Date : 14/06/2024

Buyer

MUKESH TRADING COMPANY JHUNJHUNU

JHUMJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI WHITE -K	08013210	5.00	50.00	525.00	500.00	1.50	5	24,625.00
Total Nag. 5		Total	5	50		Total			24,625.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 -0.26

Other Charges 99.74

CGST TAX 618.13

SGST TAX 618.13

Net Amount 25,961.00

Amount In Words

Rupees Twenty Five Thousand Nine Hundred Sixty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -98,411.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,725.00	618.13	618.13

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