

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/2024-25/4683 Dated 31/08/2024

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 :

GSTIN : 08AAPCM6882J1ZM PAN No. AAPCM6882J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ29GB2429

Delivery Station : KANOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	31.00	1,550.00	480.00	428.57	2.62	12	646,879.27
Total Nag. 31		Total	31	1,550		Total			646,879.27

Other Charges

Rounding Differ

0.21

Other Charges 0.21

CGST TAX 38,812.76

SGST TAX 38,812.76

Net Amount 724,505.00

Amount In Words

Rupees Seven Lakh Twenty Four Thousand Five Hundred
Five Only.

Our Bankers :

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

Party Prev Bal -1,285,412.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	646,879.27	38,812.76	38,812.76

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