

## 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/2024-25/5832 Dated 14/10/2024

IRN No 34997269c1dd48c431a98b5bdf32390051130fa05e1cbd7c8b8ca5f1  
281ceef2

ACK No 172416011034633 Date : 14/10/2024

Buyer

## MUKESH TRADERS

B-55, Sikar Road,, Rajdhani Anaj  
Mandi,

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD9472

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREEDEVI SWP PETI	08013210	3.00	60.00	570.00	542.86	0.00	5	32,571.60
Total Nag. 3		Total	3	60		Total			32,571.60

## Other Charges

LOADING CHARGE TIN Rounding Differ  
9.00 60.00 0.36Other Charges 69.36  
CGST TAX 816.02  
SGST TAX 816.02

Net Amount 34,273.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Seventy Three Only.

## 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%	32,640.60	816.02	816.02

Party Prev Bal -1,095.00

## 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