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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6642 Dated 05/11/2024

IRN No

ACK No Date:

M G BROTHERS JAITPURA

Pymt Mode: CREDIT Buyer SELF Transporter

Vehicle No

Delivery Station: JAITPURA **JAITPURA** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH-BJH	08013210	3.00	30.00	820.00	780.95	1.50	5	23,077.07
2	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	645.00	575.89	1.50	12	14,181.29
3	KESAR BABY 20 GM	09102010	20.00	0.00	208.00	198.10	1.50	5	3,902.57
4	KESAR NATRAJ	09102010	25.00	0.00	200.00	190.48	1.50	5	4,690.57
	Total Nag. 6	Total	49	55		Total			45,851.50

Other Charges

TIN LOADING CHARGE Rounding Differ

30.00 12.00 -0.06

41.94 Other Charges **CGST TAX** 1,643.78 SGST TAX 1,643.78

Net Amount 49,181.00

0.00

Amount In Words

Rupees Forty Nine Thousand One Hundred Eighty One

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013210	23,116.07	577.90	577.90
	14,184.29	851.06	851.06
	8,593.14	214.82	214.82

Party Prev Bal

Remarks:

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

For RAGHU ENTERPRISES

Authorised Signatory