

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10660 Dated 19/02/2024

IRN No 43142351983ccf68a954af643c35586b2c47e9e568c9498ab7623854
57315e38

ACK No 172414436159689 Date : 19/02/2024

Buyer

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA

MAIN MARKET

CHAKSU

Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANMPA3451C2ZE PAN No. ANMPA3451C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 701406416245

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK SHRI DEVI	08013210	30.00	300.00	505.00	480.95	0.00	5	144,285.00
Total Nag. 0		Total	30	300		Total			144,285.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 600.00 -0.26

Other Charges 899.74

CGST TAX 3,629.63

SGST TAX 3,629.63

Net Amount 152,444.00

Amount In Words

Rupees One Lakh Fifty Two Thousand Four Hundred Forty Four Only.

Our Bankers :

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

Party Prev Bal -177,852.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	145,185.00	3,629.63	3,629.63

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