Original **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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4903 Dated 10/09/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MAHAVEER TRADING COMPANY MURLIPURA Transporter SELF

> Vehicle No **RJ14GF9808**

Delivery Station: MURLIPURA SCHEME Code: 08 MURLIPURA SCHEME Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown Broker **SHYAM SUNDAR GUPTA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH BJH BALTI	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
	Total Nag. 2	Total	2	20		Total			13,904.80

19.96 Other Charges Other Charges **CGST TAX** 348.12 TIN Rounding Differ SGST TAX 348.12 20.00 -0.04

Net Amount 14,621.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Six Hundred Twenty One Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	13,924.80	348.12	348.12

Remarks: Terms:

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

E. & O.E.