

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2331 Dated 06/06/2024
 IRN No 374195fda1b92620f3b10d971c8c5606544711821a927f8380c7aec8b8601167
 ACK No 172415142475054 Date : 06/06/2024

Buyer
MAHALAXMI TRADERS

 Phulera Pin : 303338 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **NEW GOYAL**
 Vehicle No
 Delivery Station : **PHULERA**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
Total Nag. 2		Total	2	50		Total			24,777.00

Other Charges

MAJDURI Rounding Differ
 40.00 -0.04

Other Charges 39.96
 CGST TAX 1,489.02
 SGST TAX 1,489.02
Net Amount 27,795.00

Amount In Words

Rupees Twenty Seven Thousand Seven Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,817.00	1,489.02	1,489.02

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