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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6698 Dated 06/11/2024

IRN No d447ae6faa40bf75e9bbea5a8310d903e0ef7be63ba6b5ec72aca9b5f

e7e751b

ACK No 172416166068327 Date: 06/11/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

Code: 08 SHAHPURA Pin: **303103** State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:

CREDIT Pymt Mode:

Transporter RAMLAKHAN

Vehicle No

Delivery Station: SHAPURA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO P	08021200	3.00	75.00	665.00	593.75	1.50		
	Total Nag. 3	Total	3	75	011 01	Total			43,863.28
Other	Other Charges					Other Charges 59.92			

Other Charges

MAJDURI Rounding Differ

60.00 -0.08

Amount In Words

Other Charges **CGST TAX**

2,635.40 2,635.40

Net Amount

SGST TAX

Party Prev Bal

49,194.00

0.00

Rupees Forty Nine Thousand One Hundred Ninety Four 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
08021200	CGST 6.0%+SGST 6.0%	43,923.28	2,635.40	2,635.40

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory