

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/2024-25/4608 Dated 29/08/2024
 IRN No c9dbbbbffcaa8572ab50dd951991745b4a42ff09a4dff12430e847d892
 d821151
 ACK No 172415679708564 Date : 29/08/2024

Buyer
MAHADEV INDUSTRIES
D 19 INDUSTRIES AREASADULPUR,
SADULPUR
SADULPUR Pin : 331023 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AUOPM3279K1ZW PAN No. AUOPM3279K
 Delivery Address :

Pymt Mode: CREDIT
 Transporter CHETAN
 Vehicle No
 Delivery Station : SADULPUR
 Eway Bill No. 781454320286
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ALPHONSA LWP	08013210	100.00	2,000.00	790.00	752.38	0.00	5	1,504,760.00
Total Nag. 100		Total	100	2,000		Total			1,504,760.00

Other Charges

TIN MAJDURI
 2000.00 2000.00

Other Charges 4,000.00
 CGST TAX 37,719.00
 SGST TAX 37,719.00
Net Amount 1,584,198.00

Amount In Words

**Rupees Fifteen Lakh Eighty Four Thousand One Hundred
 Ninety Eight 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
08013210	CGST 2.5%+SGST 2.5%	1,508,760.00	37,719.00	37,719.00

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

For RAGHU ENTERPRISES

Authorised Signatory