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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 13/12/2024 Invoice No. SL/2024-25/8237

IRN No f5c5b138cc2a698b69ddb6c6c1136081b35479236e4cb09d53c24a9

25e765a86

ACK No Date: 13/12/2024 172416427446934

Buyer

MAHALAXMI TRADERS

Code: 08

State: Rajasthan

Phulera Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Pin: **303338**

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	645.00	575.89			14,397.25
	Total Nag. 1	Total	1	25		Total			14,397.25
Other Charges						narges	<u>L</u>		19.67

Other Charges

MAJDURI Rounding Differ

20.00 -0.33 Other Charges **CGST TAX**

865.04 865.04

0.00

Net Amount 16,147.00

Rupees Sixteen Thousand One Hundred Forty Seven Only.

Our Bankers:

Amount In Words

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%	14,417.25	865.04	865.04

SGST TAX

Party Prev Bal

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.