

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7170

Dated 16/11/2024

IRN No b92062246dc95add182a42927edd70358b6f741ee2e3bff44265d39f0
3533ecf

ACK No 172416236086679

Date : 16/11/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GB2632

Delivery Station : SHAPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	3.00	75.00	640.00	571.43	1.50	12	42,214.39
Total Nag. 3		Total	3	75		Total			42,214.39

Other Charges

LOADING CHARGE Rounding Differ

9.00

-0.19

Other Charges

8.81

CGST TAX

2,533.40

SGST TAX

2,533.40

Net Amount

47,290.00

Amount In Words

Rupees Forty Seven Thousand Two Hundred Ninety Only.

Party Prev Bal

0.00

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%	42,223.39	2,533.40	2,533.40

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