

## 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/2024-25/8672 Dated 21/12/2024

IRN No 9235842ebdfca037036074247f6712f25f0a1cf5893297f5c265ad2fc4  
dba5ad

ACK No 172416477618828 Date : 21/12/2024

Buyer

MAHAVEER TRADING CO. MALPURA

MALPURA

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPJ9062F1ZL PAN No. ADBPJ9062F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : MALPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 2		Total	2	50		Total			32,143.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.04

Other Charges 40.04

CGST TAX 1,930.98

SGST TAX 1,930.98

Net Amount 36,045.00

Amount In Words

Rupees Thirty Six Thousand Forty Five Only.

Party Prev Bal -16,523.00

## 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%	32,183.00	1,930.98	1,930.98

## 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