

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/2024-25/3121 Dated 05/07/2024

IRN No 8443d676300ed4b5ddfc5f2db3cb014f16922d3fef8ef18f266916da1d
2145ad

ACK No 172415336404457 Date : 05/07/2024

Buyer
MAHALAXMI TRADERS

Phulera Pin : 303338 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Delivery Address :

Pymt Mode: CREDIT
 Transporter NEW GOYAL
 Vehicle No
 Delivery Station : PHULERA
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK BLUE	08013210	5.00	50.00	675.00	642.86	0.00	5	32,143.00
Total Nag. 5		Total	5	50		Total			32,143.00

Other Charges

TIN MAJDURI Rounding Differ
 50.00 50.00 -0.16

Other Charges 99.84
 CGST TAX 806.08
 SGST TAX 806.08

Net Amount 33,855.00

Amount In Words

Rupees Thirty Three Thousand Eight Hundred Fifty Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -670.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	32,243.00	806.08	806.08

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.

For RAGHU ENTERPRISES

Authorised Signatory