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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6279 Dated 25/10/2024

IRN No f5bd9480b4310020afb1b2732f598f1ece98ac75d7889828c0187179e

536cd73

ACK No 172416095767810 Date: 25/10/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

Code: 08 SHAHPURA Pin: **303103** State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



CREDIT Pymt Mode:

Transporter RAMLAKHAN

Vehicle No

Delivery Station: SHAPURA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	670.00	598.21	1.50	12	44,192.76
	Total Nag. 3	Total	3	75	0:1 0:1	Total			44,192.76

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

-0.10

Other Charges **CGST TAX**

59.90 2,655.17

SGST TAX

2,655.17

Net Amount

49,563.00

Rupees Forty Nine Thousand Five Hundred Sixty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,252.76	2,655.17	2,655.17

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.

Authorised Signatory