TAX INVOICE Original

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

Invoice No. SL/2024-25/6927 Dated 09/11/2024

IRN No f5cb6b54f451040bbb0f0652e522968041a0b4e8ea9de3abba18a1e5

6bc2d7df

ACK No Date: 09/11/2024 172416191766263

Buyer

MAHALAXMI TRADERS

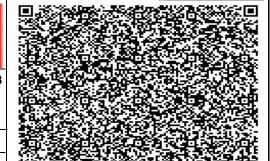
State: Rajasthan

Phulera Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Pin: **303338**

Delivery Address:



CREDIT Pymt Mode:

NEW GOYAL Transporter

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 JB-1 L/400	08013210	11.00	110.00	731.00	696.19			
Other	Total Nag. 11	Total	11	110	Other Ch	Total			76,580.90 329.56

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

110.00 220.00

-0.44

Other Charges **CGST TAX**

1,922.77

1,922.77

0.00

SGST TAX

Net Amount 80,756.00

Rupees Eighty Thousand Seven Hundred Fifty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description Ass		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	76,910.90	1,922.77	1,922.77	

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES