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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4060 Dated 10/08/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MAHAVEER TRADING COMPANY MURLIPURA Transporter SELF

> Vehicle No **RJ14GF9808**

Delivery Station: MURLIPURA SCHEME Code: 08 MURLIPURA SCHEME Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING 250 W-400	08013210	2.00	24.00	725.00	690.48	0.00	5	16,571.52
	Total Nag. 2	Total	2	24		Total			16,571.52

-0.10 Other Charges Other Charges **CGST TAX** 414.29 Rounding Differ SGST TAX 414.29 -0.10 **Net Amount** 

17,400.00 Amount In Words **Party Prev Bal** -7,011.00

Rupees Seventeen Thousand Four Hundred Only.

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
08013210	CGST 2.5%+SGST 2.5%	16,571.52	414.29	414.29

## **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