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/2024-25/5093 Dated 17/09/2024

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

Natkhat

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 W-180 PAKING	08013210	2.00	24.00	770.00	733.33	0.00	5	17,599.92
	Total Nag. 2	Total	2	24		Total			17,599.92

20.08 Other Charges Other Charges **CGST TAX** 440.50 TIN Rounding Differ 440.50 SGST TAX 20.00 0.08 **Net Amount** 18,501.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighteen Thousand Five Hundred One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,619.92	440.50	440.50

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