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/2024-25/751 Dated 16/04/2024

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 SDJK BALTI 115 LOT	08013210	5.00	50.00	515.00	490.48	0.00	5	24,524.00
	Total Nag. 5	Total	5	50		Total			24,524.00

50.30 Other Charges Other Charges **CGST TAX** 614.35 TIN Rounding Differ SGST TAX 614.35 50.00 0.30

Net Amount 25,803.00

Rupees Twenty Five Thousand Eight Hundred Three Only.

Our Bankers:

Amount In Words

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%	24,574.00	614.35	614.35	

Party Prev Bal

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.

Authorised Signatory

0.00