

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/5642

Dated 05/10/2024

IRN No 6c07bcdface20af45a7b171f54d9b2b181d68709493154cbc958c0cc
a13714c3

ACK No 172415948578128

Date : 05/10/2024

Buyer

MAHALAXMI TRADERS

Phulera

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPC5685L1ZQ

PAN No. AJIPC5685L

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Eway Bill No. 741465678817

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	31.00	310.00	791.00	753.33	1.50	5	230,029.32
Total Nag. 31		Total	31	310		Total			230,029.32

Other Charges

TIN MAJDURI Rounding Differ
310.00 620.00 -0.28

Other Charges 929.72

CGST TAX 5,773.98

SGST TAX 5,773.98

Net Amount 242,507.00

Amount In Words

Rupees Two Lakh Forty Two Thousand Five Hundred Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

7,586.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	230,959.32	5,773.98	5,773.98

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory