

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7454 Dated 22/11/2024

IRN No 30dd3a87e060bbc051c2983e28b8a3f54a858ea2fae740732e91881a  
ed3007df

ACK No 172416275828126 Date : 22/11/2024

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

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
Total Nag. 2		Total	2	50		Total			29,464.50

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.04

Other Charges 39.96

CGST TAX 1,770.27

SGST TAX 1,770.27

Net Amount 33,045.00

Amount In Words

Rupees Thirty Three Thousand Forty Five Only.

Party Prev Bal -278,938.00

## 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
08021200	CGST 6.0%+SGST 6.0%	29,504.50	1,770.27	1,770.27

## 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