Original **TAX INVOICE**

Valkhal

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/2024-25/4361 Dated 22/08/2024

IRN No 544dcedd0b57cdea5a1193cd015bb76f377ee20ead2e00a7d78dbafe

0b83040b

ACK No Date: 22/08/2024 172415636429679

Buyer

MAHALAXMI TRADERS

Code: 08 Phulera Pin: 303338 State: Rajasthan

Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Delivery Address:



Pymt Mode: CREDIT

NEW GOYAL Transporter

Vehicle No

Delivery Station: PHULERA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR LOT - 26	08042090	1.00	10.00	811.00	724.11	0.00	12	7,241.10
2	CASHEW NUT BALTI JK RAGHU	08013210	1.00	10.00	690.00	657.14	0.00	5	6,571.40
3	ALMOND KERNALS AM RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 3	Total	3	45	Other are Ol	Total			28,098.25
Other	Other Charges					Other Charges 60.13			

Other Charges

MAJDURI Rounding Differ TIN

10.00 50.00 **CGST TAX** 1,458.81

SGST TAX 1,458.81

Net Amount 31,076.00

Rupees Thirty One Thousand Seventy Six 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	Value	Value
08042090	CGST 6.0%+SGST 6.0%	7,261.10	435.67	435.67
08013210	CGST 2.5%+SGST 2.5%	6,591.40	164.79	164.79
08021200	CGST 6.0%+SGST 6.0%	14,305.75	858.35	858.35

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

-602.00