TAX INVOICE Original

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/2024-25/431** Dated **10/04/2024**

IRN No e50448c2bae09290650b977adaccaf05cee07c79832128b303403040

91824e45

ACK No 172414776703742 Date: 10/04/2024

Buyer

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA

MAIN MARKET

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANMPA3451C2ZE PAN No. ANMPA3451C

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	5.00	125.00	565.00	504.46	0.00	12	63,057.50
	Total Nag. 5	Total	5	125		Total			63,057.50

Other Charges

MAJDURI Rounding Differ

100.00 -0.40

 Other Charges
 99.60

 CGST TAX
 3,789.45

 SGST TAX
 3,789.45

Net Amount 70,736.00

Rupees Seventy Thousand Seven Hundred Thirty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/.	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	63,157.50	3,789.45	3,789.45

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.

For RAGHU ENTERPRISES

Authorised Signatory

-657,888.00