

## 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/2024-25/754 Dated 16/04/2024

IRN No d2eecab4cc55d8e956946846fd7ea0270207289280c22a1ac1eaa287  
2b5e2271

ACK No 172414809081593 Date : 16/04/2024

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

Eway Bill No. 701420958707

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARRY -K	08013210	11.00	220.00	527.00	501.90	0.00	5	110,418.00
2	CASHEW NUT BSK-A-400 115 LOT	08013210	10.00	100.00	515.00	490.48	0.00	5	49,048.00
3	CASHEW NUT BSK-A-400 BALTI 115 LOT	08013210	1.00	10.00	515.00	490.48	0.00	5	4,904.80
Total Nag. 22		Total	22	330		Total			164,370.80

## Other Charges

TIN MAJDURI Rounding Differ  
330.00 330.00 -0.34

Other Charges 659.66

CGST TAX 4,125.77

SGST TAX 4,125.77

Net Amount 173,282.00

Amount In Words

Rupees One Lakh Seventy Three Thousand Two Hundred Eighty Two Only.

## Our Bankers :

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

Party Prev Bal -469,690.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	165,030.80	4,125.77	4,125.77

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory