TAX INVOICE Original

Natkhat

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

IRN No d2eecab4cc55d8e956946846fd7ea0270207289280c22a1ac1eaa287

2b5e2271

ACK No 172414809081593 Date: 16/04/2024

Buyer

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA

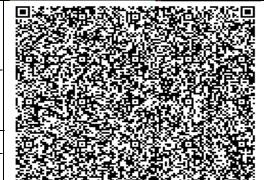
MAIN MARKET

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
					0.1 01				050.00

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

Rupees One Lakh Seventy Three Thousand Two Hundred

Eighty Two Only.

Amount In Words

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
08013210	CGST 2.5%+SGST 2.5%	165,030.80	4,125.77	4,125.77

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

-469,690.00