**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/2024-25/275 Dated 06/04/2024

IRN No 27412b5e48c87ddcd3d8d03614d647dfbddba0ccaf1da51022e2063

17dabafb8

ACK No 172414752766019 Date: 06/04/2024

Buyer

MAHALAXMI TRADING COMPANY

**DHOBIYO KA MOHALLA** 

**MAIN MARKET** 

Code: 08 CHAKSU Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. ANMPA3451C **08ANMPA3451C2ZE** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

701418733736 Eway Bill No.

Broker OM JI KABRA

	<del> </del>				0.1 01			740.00	
	Total Nag. 25	Total	25	250		Total			129,047.50
	ONEL DEVION DALTI								
_	SREE DEVI JH-1 BALTI	00013210	25.00	250100	3 12100	510.15	0.00		123/01/130
1	CASHEW NUT	08013210	25.00	250.00	542.00	516.19	0.00	5	129,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

250.00

500.00 -0.38 Other Charges **CGST TAX** 

749.62 3,244.94

-330,296.00

SGST TAX 3,244.94

**Net Amount** 136,287.00

Rupees One Lakh Thirty Six Thousand Two Hundred Eighty Seven Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	129,797.50	3,244.94	3,244.94

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory