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/2024-25/4716 Dated 03/09/2024

IRN No

Buyer

ACK No Date:

MAHAVEER TRADING COMPANY MURLIPURA

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9808

Delivery Station: MURLIPURA SCHEME

MURLIPURA SCHEME Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 1	Total	1	10		Total			6,666.70

 Other Charges
 Other Charges
 10.46

 TIN
 Rounding Differ
 CGST TAX
 166.92

 10.00
 0.46
 SGST TAX
 166.92

 Net Amount
 7 011 00

Amount In Words Ret Amount 7,011.00
Party Prev Bal 0.00

Rupees Seven Thousand Eleven Only.

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%	6,676.70	166.92	166.92

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.

Authorised Signatory