

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10607 Dated 17/02/2024

IRN No

ACK No Date :

Buyer

MAHAVEER TRADING COMPANY MURLIPURA

MURLIPURA SCHEME Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF1498

Delivery Station : MURLIPURA SCHEME

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEV JK BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
2	ALMOND KERNALS IND RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 11		Total	11	125		Total			60,148.50

Other Charges

TIN Rounding Differ

100.00 0.32

Other Charges 100.32

CGST TAX 1,928.09

SGST TAX 1,928.09

Net Amount 64,105.00

Amount In Words

Rupees Sixty Four Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	48,195.00	1,204.88	1,204.88
08021200	CGST 6.0%+SGST 6.0%	12,053.50	723.21	723.21

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