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/2024-25/886** Dated **18/04/2024** 

IRN No 5a2dae14667ffd58a6726e2879884ee28678194db51584981270ab13f

ed521ae

ACK No 172414822700633 Date: 18/04/2024

Buyer

**MAHAVEER TRADING COMPANY SHAHPURA** 

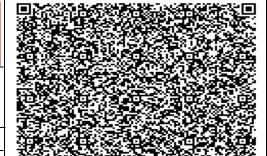
MANAVEER I RADING COMPANT SHANPORA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Total

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	3.00	75.00	555.00	495.54	0.00	12	37,165.50

 Other Charges
 Other Charges
 -0.36

 Rounding Differ
 CGST TAX
 2,229.93

 -0.36
 SGST TAX
 2,229.93

 Net Amount
 41 625.00

Total

 Amount In Words
 Net Amount
 41,625.00

 Party Prev Bal
 -17,590.00

Rupees Forty One Thousand Six Hundred Twenty Five Only.

Total Nag. 3

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
08021200	CGST 6.0%+SGST 6.0%	37,165.50	2,229.93	2,229.93

**75** 

## 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.

Authorised Signatory

37,165.50