

## 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/2024-25/133 Dated 03/04/2024

IRN No

ACK No Date :

Buyer

MAHALAXMI TRADERS

Phulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ3113

Delivery Station : PHULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BLUE BALTI JK	08013210	71.00	710.00	458.00	436.19	1.50	5	305,049.48
2	CASHEW NUT MALNAD FW1	08013210	15.00	300.00	465.00	442.86	1.50	5	130,865.13
Total Nag. 86		Total	86	1,010		Total			435,914.61

## Other Charges

TIN Rounding Differ

710.00 0.15

Other Charges 710.15

CGST TAX 10,915.62

SGST TAX 10,915.62

Net Amount 458,456.00

Amount In Words

Rupees Four Lakh Fifty Eight Thousand Four Hundred Fifty Six Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	436,624.61	10,915.62	10,915.62

## 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