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/2024-25/3715 Dated 29/07/2024

IRN No 09ec5cb1f69aa93468ed248378780b1cca4f42ce0c61398986ee970fd

fe5dd17

ACK No 172415485725258 Date: 29/07/2024

Buyer

MAHAVEER TRADERS

Krishi Upaj MandiShop No. B-6Balotra, Mungra Road

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPG7103P3Z9 PAN No. AANPG7103P

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BALOTRA

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	4.00	100.00	555.00	495.54	0.00	12	49,554.00
2	ALMOND KERNALS IND JUBMO	08021200	4.00	100.00	605.00	540.18	0.00	12	54,018.00
3	ALMOND KERNALS AM S-11 ORING.	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
	Total Nag. 10	Total	10	250	Oth ar Ol	Total	•		133,706.00

Other Charges

MAJDURI Rounding Differ

200.00 0.28

Amount In Words

 Other Charges
 200.28

 CGST TAX
 8,034.36

 SGST TAX
 8,034.36

Net Amount 149,975.00

Rupees One Lakh Forty Nine Thousand Nine Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	133,906.00	8,034.36	8,034.36

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

0.00