

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10660 Dated 19/02/2024

IRN No 43142351983ccf68a954af643c35586b2c47e9e568c9498ab7623854
 57315e38

ACK No 172414436159689 Date : 19/02/2024

Buyer
MAHALAXMI TRADING COMPANY
 DHOBIYO KA MOHALLA
 MAIN MARKET

CHAKSU Pin : 303901 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ANMPA3451C2ZE PAN No. ANMPA3451C

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **ABDUL GANNI**
 Vehicle No
 Delivery Station : **CHAKSU**
 Eway Bill No. **701406416245**
 Broker **OM JI KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK SHRI DEVI	08013210	30.00	300.00	505.00	480.95	0.00	5	144,285.00
Total Nag. 0		Total	30	300		Total			144,285.00

Other Charges

TIN MAJDURI Rounding Differ
 300.00 600.00 -0.26

Other Charges 899.74
 CGST TAX 3,629.63
 SGST TAX 3,629.63

Net Amount 152,444.00

Amount In Words

Rupees One Lakh Fifty Two Thousand Four Hundred Forty Four 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%	145,185.00	3,629.63	3,629.63

Party Prev Bal -177,852.00

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