

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/2024-25/1230 Dated 01/05/2024

IRN No d8bb02bc83ebd9a404294bfd97e2febe07bccf693a18682cf9b9e720
abb2db7f

ACK No 172414902631536 Date : 01/05/2024

Buyer

MAHARAJA TRADING COMPANY NAGAR

NAGAR Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MAHALAXMI TRANSPORT

Vehicle No

Delivery Station : NAGAR

Eway Bill No. 731424736926

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK ROYAL NUT.	08021200	10.00	250.00	531.00	474.11	1.50	12	116,749.59
Total Nag. 10		Total	10	250		Total			116,749.59

Other Charges

MAJDURI Rounding Differ

200.00 0.45

Other Charges 200.45

CGST TAX 7,016.98

SGST TAX 7,016.98

Net Amount 130,984.00

Amount In Words

Rupees One Lakh Thirty Thousand Nine Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -194,378.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	116,949.59	7,016.98	7,016.98

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