

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

IRN No 5a2dae14667ffd58a6726e2879884ee28678194db51584981270ab13f
ed521ae

ACK No 172414822700633 Date : 18/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

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

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
Total Nag. 3		Total	3	75		Total			37,165.50

Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 2,229.93

SGST TAX 2,229.93

Net Amount 41,625.00

Amount In Words

Rupees Forty One Thousand Six Hundred Twenty Five Only.

Our Bankers :

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

Party Prev Bal -17,590.00

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

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