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/2024-25/5647 Dated 05/10/2024

IRN No ec96f967eafb5f7ecaeb1e80d10f5505db649a79cfe7feb222c3dbd18

718e2b9

ACK No 172415948699041 Date: 05/10/2024

Buyer

Mahalaxmi Department Store , Jaipur

6 172 VIDHYADHAR NAGAR

Jaipur Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABSPA0605J1ZT PAN No. ABSPA0605J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-240 ( 100 LOT )	08013210	1.00	10.00	910.00	866.67	1.50	5	8,536.70
2	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	1.50	5	4,221.41
3	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	1.50	5	6,566.70
	Total Nag. 2	Total	3	30		Total		'	19,324.81
					Other Cl	orgoo			16 15

 Other Charges
 Other Charges
 16.15

 LOADING CHARGE TIN Rounding Differ
 CGST TAX
 483.52

 6.00 10.00 0.15
 SGST TAX
 483.52

Net Amount 20,308.00

Rupees Twenty Thousand Three Hundred Eight Only.

Our Bankers:

Amount In Words

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%	15,116.40	377.91	377.91
08013100	CGST 2.5%+SGST 2.5%	4,224.41	105.61	105.61

**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.

Authorised Signatory

For RAGHU ENTERPRISES

0.00