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/2024-25/1450** Dated **06/05/2024**

IRN No 963babc7beedbeb917ca604751bfe72795a1de86156dd2e3a70efbf3

89cce965

ACK No 172414937886703 Date: 06/05/2024

Buyer

MAHALAXMI TRADERS

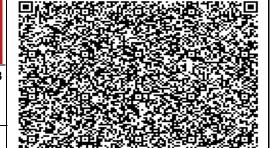
State: Rajasthan

Phulera Phone :

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Pin: **303338**

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU DP	08013210	15.00	150.00	525.00	500.00	0.00	5	75,000.00
	Total Nag. 15	Total	15	150	Total		75,000.00		

 Other Charges
 Other Charges
 300.00

 TIN
 MAJDURI
 CGST TAX
 1,882.50

 150.00
 150.00
 SGST TAX
 1,882.50

 Net Amount
 79.065.00

 Amount In Words
 Net Amount
 79,065.00

 Party Prev Bal
 -142,405.00

Code: 08

Rupees Seventy Nine Thousand Sixty 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
08013210	CGST 2.5%+SGST 2.5%	75,300.00	1,882.50	1,882.50

Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory