Original **TAX INVOICE**

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/2024-25/1373 Dated 04/05/2024

IRN No 96199e9ef7b00347121140fafc022907e3b025b9952dc634829d26fbb

d0a25ba

ACK No 172414926121992 Date: 04/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

Code: 08 SHAHPURA

Pin: 303103 State: Rajasthan

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 KORI	08021200	3.00	75.00	545.00	486.61	0.00	12	36,495.75
2	KESAR BABY	09102010	40.00	0.00	225.00	214.29	0.00	5	8,571.60
3	KESAR NATRAJ	09102010	25.00	0.00	215.00	204.76	0.00	5	5,119.00
	Total Nag. 5	Total	68	75		Total			50,186.35
~	O I				Other Cl	arace			-U 30

Other Charges

Rounding Differ

-0.39

Other Charges -0.39 **CGST TAX** 2,532.02 SGST TAX 2,532.02

Net Amount 55,250.00

Rupees Fifty Five Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	-17,590.00							
HSN Code	Tax Description		Tax Description		Assessable Value	CGST Value	SGST Value	
08021200 09102010	CGST 6.0%+SC CGST 2.5%+SC		36,495.75 13,690.60	2,189.75 342.27	2,189.75 342.27			

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory