

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4597 Dated 28/08/2024

IRN No bfec78aeb10d427a50176bd4b74581b6871ebca146dc4a403ac9f8c9
d55a6ab0

ACK No 172415674201190 Date : 28/08/2024

Buyer
MAHALAXMI TRADERS

Phulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L

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	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	620.00	553.57	0.00	12	41,517.75
Total Nag. 3		Total	3	75		Total			41,517.75

Other Charges

MAJDURI Rounding Differ
60.00 -0.09

Other Charges 59.91

CGST TAX 2,494.67

SGST TAX 2,494.67

Net Amount 46,567.00

Amount In Words

Rupees Forty Six Thousand Five Hundred Sixty Seven Only.

Our Bankers :

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

Party Prev Bal -602.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,577.75	2,494.67	2,494.67

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory