

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6277 Dated 25/10/2024

IRN No 7153d372ff3ee32612d2266b358a385af0af30a3807f634f7dac8a937a
07c9d5

ACK No 172416095604885 Date : 25/10/2024

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 RJ52GB2632

Delivery Station : SHAPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	2.00	30.00	760.00	678.57	1.50	12	20,051.74
Total Nag. 2		Total	2	30		Total			20,051.74

Other Charges

LOADING CHARGE Rounding Differ

6.00 0.34

Other Charges 6.34

CGST TAX 1,203.46

SGST TAX 1,203.46

Net Amount 22,465.00

Amount In Words

Rupees Twenty Two Thousand Four Hundred Sixty Five Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,057.74	1,203.46	1,203.46

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