

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/2024-25/4802 Dated 06/09/2024

IRN No beb28bfad9793a206235c027e922784b303435c3d2f7540b3b898a8d
ddd0b27c

ACK No 172415740494358 Date : 06/09/2024

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	631.00	563.39	0.00	12	42,254.25
Total Nag. 3		Total	3	75		Total			42,254.25

Other Charges

MAJDURI Rounding Differ

60.00 0.03

Other Charges 60.03

CGST TAX 2,538.86

SGST TAX 2,538.86

Net Amount 47,392.00

Amount In Words

Rupees Forty Seven Thousand Three Hundred Ninety Two Only.

Our Bankers :

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

Party Prev Bal

-47,169.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,314.25	2,538.86	2,538.86

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