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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11082 Dated 26/02/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MAHAVEER TRADING COMPANY MURLIPURA Transporter SELF

> Vehicle No **RJ14GF9808**

Delivery Station: MURLIPURA SCHEME Code: 08 MURLIPURA SCHEME Pin: 302023 State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown **SHYAM SUNDAR GUPTA** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	4.00	40.00	765.00	728.57	0.00	5	29,142.80
	Total Nag. 4	Total	4	40		Total			29,142.80

40.06 Other Charges Other Charges **CGST TAX** 729.57 TIN Rounding Differ SGST TAX 729.57 40.00 0.06

Net Amount 30,642.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Thousand Six Hundred Forty Two 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%	29,182.80	729.57	729.57

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

Authorised Signatory