Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11740 Dated 29/03/2025

IRN No 12f2a77e1a07fdc33519c958fef92c8aa4195078ddcf95a5d1f93172a2

041ee2

ACK No 172517147343687 Date: 29/03/2025

Buyer

MAHALAXMI TRADING COMPANY

**DHOBIYO KA MOHALLA** 

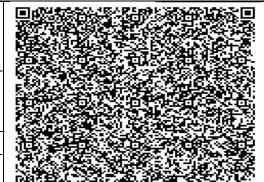
**MAIN MARKET** 

Code: 08 CHAKSU Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. ANMPA3451C **08ANMPA3451C2ZE** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

771514524910 Eway Bill No.

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	20.00	200.00	740.00	704.76	0.00	5	140,952.00
2	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	740.00	704.76	0.00	5	105,714.00
	Total Nag. 35	Total	35	350		Total			246,666.00
						Other Charries COO 70			

Other Charges

TIN MAJDURI Rounding Differ

350.00

350.00 -0.30 Other Charges 699.70 **CGST TAX** 6,184.15 SGST TAX 6,184.15

**Net Amount** 259,734.00

Rupees Two Lakh Fifty Nine Thousand Seven Hundred

Thirty Four Only.

Amount In Words

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%	247,366.00	6,184.15	6,184.15

**Party Prev Bal** 

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES

-180,833.00