TAX INVOICE Original

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/2024-25/11227** Dated **04/03/2025**

IRN No

Buyer

ACK No Date :

MAHAVEER TRADING COMPANY MURLIPURA

Pymt Mode: CREDIT
Transporter SELF

Natkhat

Vehicle No RJ14GF9808

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

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP /100	08013210	4.00	40.00	775.00	738.10	0.00	5	29,524.00
	Total Nag. 4	Total	4	40		Total			29,524.00

 Other Charges
 Other Charges
 39.80

 TIN
 Rounding Differ
 CGST TAX
 739.10

 40.00
 -0.20
 SGST TAX
 739.10

Net Amount 31,042.00

Rupees Thirty One Thousand Forty Two Only.

Our Bankers:

Amount In Words

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%	29,564.00	739.10	739.10

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.

Authorised Signatory

-49,642.00