

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/11740 Dated 29/03/2025

IRN No 12f2a77e1a07fdc33519c958fef92c8aa4195078ddcf95a5d1f93172a2  
041ee2

ACK No 172517147343687 Date : 29/03/2025

Buyer

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA

MAIN MARKET

CHAKSU

Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANMPA3451C2ZE PAN No. ANMPA3451C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 771514524910

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 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

Amount In Words

Rupees Two Lakh Fifty Nine Thousand Seven Hundred  
Thirty Four Only.

## Our Bankers :

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

Party Prev Bal -180,833.00

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

## 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