



Maharaji Industries Limited  
C77 Silibwet-Nakuru Road, Nakuru, Central - 00400, Kenya

TAX INVOICE  
Invoice# INV008051

Invoice Date : 31/07/2025  
Terms : Net 30  
Due Date : 30/08/2025  
P.O.# :

Bill To :  
Delta Stores Ltd  
One Eighty Six  
Nandi Hills Town-Behind Rubis  
Nandi Hills  
215-30301  
Nandi Hills  
PIN P0522898822

11 CTNS

#	Item	Qty	Units	Rate	VAT %	Amount
1	Salted Crisps 30g [6164000402630]	48.00	Pkt	30.00	16.00	1,440.00
2	Salted Crisps 50g [6164000402302]	48.00	Pkt	40.00	16.00	1,920.00
3	Salted Crisps 100g [6164000402326]	24.00	Pkt	82.00	16.00	1,968.00
4	Tomato Crisps 50g [6164000402715]	48.00	Pkt	40.00	16.00	1,920.00
5	Tomato Crisps 30g [6.16E+12]	48.00	Pkt	30.00	16.00	1,440.00
6	Peanuts Fried 50g [6164000402470]	24.00	Pkt	27.00	16.00	648.00
7	Peanuts Fried 75g [6164000402487]	24.00	Pkt	37.00	16.00	888.00
8	Peanuts Fried 100g [6164000402296]	24.00	Pkt	52.00	16.00	1,248.00
9	Peanuts Roasted 50g [0792382443260]	24.00	Pkt	27.00	16.00	648.00
10	Peanuts Roasted 75g [0792382443277]	24.00	Pkt	37.00	16.00	888.00
11	Peanuts Roasted 100g [0792382443284]	24.00	Pkt	52.00	16.00	1,248.00
12	Masala Coated Peanuts 100g [6164000402869]	12.00	Pkt	50.00	16.00	600.00
13	Cashew Nuts 50g [6164000402777]	12.00	Pkt	100.00	16.00	1,200.00
14	Cashew Nuts 100g [6164000402784]	12.00	Pkt	200.00	16.00	2,400.00
15	Mixed Fruits & Nuts 50g [6164000402760]	12.00	Pkt	80.00	16.00	960.00
16	Mixed Fruits & Nuts 100g [6164000402746]	12.00	Pkt	160.00	16.00	1,920.00
17	Sultanas SAT 50g [6164000402661]	12.00	Pkt	60.00	16.00	720.00
18	Sultanas SAT 100g [6164000402678]	18.00	Pkt	40.00	16.00	720.00
19	Chevdas 50g [6164000402951]	18.00	Pkt	70.00	16.00	1,260.00
20	Chevdas 100g [6164000402975]	18.00	Pkt	27.00	16.00	486.00
21	Ganthia Mix 50g [6164000402814]	18.00	Pkt	50.00	16.00	900.00
22	Ganthia Mix 100g [6164000402524]	12.00	Pkt	27.00	16.00	324.00
23	Soft Ganthia 50g [6164000402432]	12.00	Pkt	50.00	16.00	600.00
24	Soft Ganthia 100g [6164000402456]	12.00	Pkt	70.00	16.00	840.00
25	Cinnamon (Whole) SAT 50g [0792382403783]	12.00	Pkt	95.00	16.00	1,140.00
26	Pilau Masala 50g [6164000402050]	12.00	Jar	70.00	16.00	840.00
27	Pilau Masala (Ground) SAT 50g [6164000402555]	12.00	Pkt	70.00	16.00	1,020.00
28	Tea Masala 50g [6164000402012]	12.00	Jar	85.00	16.00	1,020.00

Notes : Notes : Terms & Conditions.  
\*Payments strictly 30days from the invoice date,all overdue accounts will be made to any of our Staff.  
\*All bounced/bad Cheques attract a fee of 6000KES \*No cash payment to be \*M-PESA: Paybill: 247247 Account: 297999 / EQUITY BANK (K) LTD. A/C.  
0160276297999 -MAHARAJI INDUSTRIES LTD.

Sub Total 31,506.00  
Total Taxable Amount 27,160.33  
General Rate (16%) 4,345.63  
Total Balance Due KES31,506.00  
KES31,506.00



Scan the QR code to connect with KRA and verify the document.

Date By SCU : 31/07/2025 18:28:10  
Date By TIS : 31/07/2025 18:28:09  
Control Unit Number : KRACU0400000919  
Control Unit Invoice No. : KRACU0400000919 / 749  
Internal Data : GWK4-DGEQ-NZSL-PHSJ-7AHR-GEPI-NQ  
Receipt Signature : UX3L-A6PZ-T0BW-6TBG