

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11005 Dated 01/03/2024

IRN No 2055f5477b145808a34171f0c10635e0e8e9d1a6b601702b881dad0a  
b49bbdf4

ACK No 172414510349696 Date : 01/03/2024

Buyer  
MAHARAJA TRADING COMPANY NAGAR

NAGAR Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : NAGAR

Eway Bill No. 731409481447

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM JH BALTI	08013210	20.00	200.00	570.00	542.86	0.00	5	108,572.00
Total Nag. 20		Total	20	200		Total			108,572.00

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 200.00 0.40

Other Charges 400.40

CGST TAX 2,724.30

SGST TAX 2,724.30

Net Amount 114,421.00

Amount In Words

Rupees One Lakh Fourteen Thousand Four Hundred  
Twenty One Only.

## Our Bankers :

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

Party Prev Bal -83,499.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	108,972.00	2,724.30	2,724.30

## 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.

For RAGHU ENTERPRISES

Authorised Signatory