

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8213 Dated 13/12/2024

IRN No e58f9239cee8eeb15dfd2e9a7024234285bac1542c877a996d96485c
44b74b32

ACK No 172416426000452 Date : 13/12/2024

Buyer

MAA DURGA TRADING COMPANY

AKHEPURA AMER3080Jaipur, DELHI BYE

PASS SERVICE ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTCPM5028H1ZO PAN No. CTCPM5028H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	100.00	1,000.00	538.60	512.95	0.00	5	512,950.00
Total Nag. 0		Total	100	1,000		Total			512,950.00

Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 12,823.74

SGST TAX 12,823.74

Net Amount 538,597.00

Amount In Words

Rupees Five Lakh Thirty Eight Thousand Five Hundred
Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	512,949.50	12,823.74	12,823.74

Remarks: 30-11-2024 KE AGST. DM ENTERPRISES

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