

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/2023-24/10338 Dated 10/02/2024

IRN No 7257a5d9c0eddd350836980bee269fde98161a06992fa2925d6127f2
7adcb041

ACK No 172414386627595 Date : 10/02/2024

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

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Jh Balti 100	08013210	10.00	100.00	575.00	547.62	0.00	5	54,762.00
Total Nag. 0		Total	10	100		Total			54,762.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 -0.10

Other Charges 299.90

CGST TAX 1,376.55

SGST TAX 1,376.55

Net Amount 57,815.00

Amount In Words

Rupees Fifty Seven Thousand Eight Hundred Fifteen Only.

Party Prev Bal -129,542.00

Our Bankers :

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%	55,062.00	1,376.55	1,376.55

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