

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10711 Dated 21/02/2024  
 IRN No 59dfcb3ad4ff2ab1e3befe7e1ecd96c50bfaadeeba64d12bd8e7e34f5eab043d  
 ACK No 172414448919686 Date : 21/02/2024

Buyer  
**MAA GAYTRI TRADERS**  
 GULLAR KATLAHINDAUN CITY, SHEETLA  
 CHORAH  
 HINDONE Pin : 322230 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E  
 Delivery Address :

Pymt Mode: CREDIT  
 Transporter SHIV ROAD CARRIER  
 Vehicle No  
 Delivery Station : HINDONE  
 Broker LAKHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
Total Nag. 5		Total	5	50		Total			26,190.50

## Other Charges

TIN MAJDURI Rounding Differ  
 50.00 100.00 0.48

Other Charges 150.48  
 CGST TAX 658.51  
 SGST TAX 658.51

Net Amount 27,658.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Fifty Eight Only.

## 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%	26,340.50	658.51	658.51

Party Prev Bal -66,573.00

## 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