

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6054 Dated 21/10/2024

IRN No 7ab2c16c08b711c0ba448be8e6a283da2f4e79447e09a4d2f749472e
af89c48f

ACK No 172416060680546 Date : 21/10/2024

Buyer

MAA JEEN TRADING COMPANY

1-B NEHRU NAGAR VISTAR

AJMER ROAD

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQTPJ6708R1ZS PAN No. AQTPJ6708R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-240 BALTI (100 LOT)	08013210	1.00	10.00	1,000.00	952.38	1.50	5	9,380.94
Total Nag. 1		Total	1	10		Total			9,380.94

Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52

CGST TAX 234.77

SGST TAX 234.77

Net Amount 9,860.00

Amount In Words

Rupees Nine Thousand Eight Hundred Sixty Only.

Party Prev Bal 0.00

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%	9,390.94	234.77	234.77

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory