Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2023-24/10610 Dated 17/02/2024

IRN No d01a4ec08366d91c0972aa09f3cff274d509b0799c9d53ecdb655053

716349dc

ACK No 172414426640544 Date: 17/02/2024

Buyer

MAA GAYTRI TRADERS **GULLAR KATLAHINDAUN CITY, SHEETLA**

CHORAHA

Code: 08 HINDONE Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



CREDIT Pymt Mode:

SHIV ROAD CARRIER Transporter

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 Siddhi Vinayak Ss	08013210	5.00	100.00	545.00	519.05	0.00	5	51,905.00
2	CASHEW NUT WW-320 BALTI 516 LOT	08013210	2.00	20.00	590.00	561.90	0.00	5	11,238.00
	Total Nag. 7	Total	7	120		Total			63,143.00
Other Charges					Other Ch	narges			259.84

TIN MAJDURI Rounding Differ

120.00

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

140.00 -0.16 Other Charges 259.84 **CGST TAX** 1,585.08 SGST TAX 1,585.08

Net Amount 66,573.00

Rupees Sixty Six Thousand Five Hundred Seventy Three Only.

Our Bankers:

Amount In Words

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%	63,403.00	1,585.08	1,585.08

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-32,826.00