

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10215 Dated 08/02/2024

IRN No 8ca2bfdad5f5efe29facefb99dd2791299d1ac3ae4f9fe4ad04ee256
 799184

ACK No 172414370111136 Date : 08/02/2024

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

Eway Bill No. 791403727994

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI 100 LOT	08013210	20.00	200.00	575.00	547.62	0.00	5	109,524.00
Total Nag. 20		Total	20	200		Total			109,524.00

Other Charges

TIN MAJDURI Rounding Differ
 200.00 400.00 -0.20

Other Charges 599.80

CGST TAX 2,753.10

SGST TAX 2,753.10

Net Amount 115,630.00

Amount In Words

Rupees One Lakh Fifteen Thousand Six Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -13,912.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	110,124.00	2,753.10	2,753.10

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