TAX INVOICE Original

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7485 Dated 23/11/2024

IRN No bb2bfa292aec73298b25f4fb1987f6379f3a5c2dfa0ea89ef0ed9f9e0b

78bf8e

ACK No 172416282227389 Date: 23/11/2024

Buyer

MAA JEEN TRADING COMPANY

1-B NEHRU NAGAR VISTAR

AJMER ROAD

Code: 08 **JAIPUR** Pin: 302021 State: Rajasthan

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 BALTI W-240 (1000 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						narges			9.52

Other Charges

TIN Rounding Differ

10.00 -0.48 Other Charges **CGST TAX**

234.77 SGST TAX 234.77

Net Amount 9,860.00

Rupees Nine Thousand Eight Hundred Sixty 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%	9,390.94	234.77	234.77

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

0.00