

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2023-24/10842 Dated 26/02/2024

IRN No 33832b9a687a2c2e04f74450fbd1a33fbb00b0523c756bf0066b26eca  
44917cc

ACK No 172414478141194 Date : 26/02/2024

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 RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT WW-320 BALTI 516 LOT	08013210	15.00	150.00	588.00	560.00	0.00	5	84,000.00
Total Nag. 15		Total	15	150		Total			84,000.00

## Other Charges

TIN MAJDURI  
150.00 150.00

Other Charges 300.00

CGST TAX 2,107.50

SGST TAX 2,107.50

Net Amount 88,515.00

Amount In Words

Rupees Eighty Eight Thousand Five Hundred Fifteen Only.

Party Prev Bal -57,315.00

## 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%	84,300.00	2,107.50	2,107.50

## 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