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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10747 Dated 22/02/2024

IRN No

ACK No Date :

MAHESH TRADERS MATHURA

Buyer Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: MATHURA

Vehicle No

MATHURA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	5.00	50.00	548.00	521.90	0.00	5	26,095.00
	Total Nag. 5	Total	5	50		Total			26,095.00

Other Charges
TIN MAJDURI Rounding Differ

50.00 50.00 0.24

 Other Charges
 100.24

 CGST TAX
 654.88

 SGST TAX
 654.88

 Net Amount
 27,505.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Seven Thousand Five Hundred Five Only.

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

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%	26,195.00	654.88	654.88

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory