

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/2023-24/10513 Dated 14/02/2024

IRN No 9454d7538e1b884a44116a28e013437996f4f6ba303d6efd3466490af
 20a4a23

ACK No 172414408490352 Date : 14/02/2024

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 **LAKHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SIDDHI VINAYAK SS	08013210	3.00	60.00	545.00	519.05	0.00	5	31,143.00
Total Nag. 3		Total	3	60		Total			31,143.00

Other Charges

TIN MAJDURI Rounding Differ
 60.00 60.00 -0.16

Other Charges 119.84
 CGST TAX 781.58
 SGST TAX 781.58

Net Amount 32,826.00

Amount In Words

Rupees Thirty Two Thousand Eight Hundred Twenty Six Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	31,263.00	781.58	781.58

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