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

IRN No 9454d7538e1b884a44116a28e013437996f4f6ba303d6efd3466490af

20a4a23

ACK No 172414408490352 Date: 14/02/2024

Buyer

MAA GAYTRI TRADERS
GULLAR KATLAHINDAUN CITY, SHEETLA

CHORAHA

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

Net Amount 32,826.00

Rupees Thirty Two Thousand Eight Hundred Twenty Six Only.

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Amount In Words

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%	31,263.00	781.58	781.58

SGST TAX

**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.

Authorised Signatory

781.58

0.00