

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/2023-24/10722 Dated 21/02/2024

IRN No 4f72c608665c81bbde4669b42d96d5b4b6c09b708fe315d7a418b35c
6ea13b3a

ACK No 172414449853040 Date : 21/02/2024

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 WW-320 BALTI	08013210	5.00	50.00	590.00	561.90	0.00	5	28,095.00
Total Nag. 5		Total	5	50		Total			28,095.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 -0.26

Other Charges 149.74

CGST TAX 706.13

SGST TAX 706.13

Net Amount 29,657.00

Amount In Words

Rupees Twenty Nine Thousand Six Hundred Fifty Seven Only.

Our Bankers :

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

Party Prev Bal -66,573.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	28,245.00	706.13	706.13

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