Original **TAX INVOICE**

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/2024-25/4511 Dated 26/08/2024

IRN No 8231c54e00f7180e05c539ab7619681a3d0a9711b06d7eb87d71859b

72b1b2d4

ACK No 172415660245063 Date: 26/08/2024

Buyer

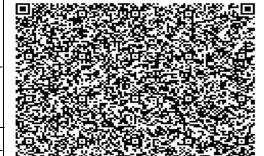
MAHARAJA TRADING COMPANY NAGAR

Code: 08 NAGAR Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: NAGAR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM JH-1 BALTI	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
	Total Nag. 5	Total	5	50		Total			35,714.50

Other Charges

TIN MAJDURI Rounding Differ

50.00

50.00 -0.22

99.78 Other Charges **CGST TAX** 895.36

895.36 SGST TAX

Amount In Words **Party Prev Bal** -61,968.00

Rupees Thirty Seven Thousand Six Hundred Five 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%	35,814.50	895.36	895.36

Net Amount

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

37,605.00