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/2023-24/11020 Dated 01/03/2024

IRN No f92fa5a63af7880a91e4312e8bf8530838ef9844f6e2dde52db66f61c0

b450df

ACK No 172414512460203 Date: 01/03/2024

Buyer

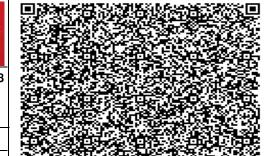
MAHARAJA TRADING COMPANY NAGAR

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 W-320 BALTI 516 LOT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
	Total Nag. 5	Total	5	50		Total			28,571.50
Other Charges						narges			99.92

Other Charges

TIN MAJDURI Rounding Differ

50.00 50.00 -0.08 **CGST TAX**

716.79 SGST TAX 716.79

Net Amount 30,105.00

Rupees Thirty Thousand One Hundred Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Asse

CGST SGST essable Value Value CGST 2.5%+SGST 2.5% 28,671.50 716.79 716.79

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

08013210

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

-83,499.00