

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11020 Dated 24/02/2025

IRN No e93bbf162006e0801014fb6c70f37152ce8fe2f26d7022d55d8f369540
51c23c

ACK No 172516909624550 Date : 24/02/2025

Buyer

MAHARAJA TRADING COMPANY NAGAR

NAGAR Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : NAGAR

Eway Bill No. 761504647860

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (400 LOT)	08013210	20.00	200.00	825.00	785.71	0.00	5	157,142.00
Total Nag. 20		Total	20	200		Total			157,142.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 -0.10

Other Charges 399.90

CGST TAX 3,938.55

SGST TAX 3,938.55

Net Amount 165,419.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Four Hundred
Nineteen Only.

Our Bankers :

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

Party Prev Bal -327,088.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	157,542.00	3,938.55	3,938.55

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

For RAGHU ENTERPRISES

Authorised Signatory