TAX INVOICE Original

Natkhat

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10395** Dated **05/02/2025**

IRN No 54a2665a46263a998d73ce2bbdb45c63690786d20db6b0e10ea3bdc

17ad75fe6

ACK No 172516782066038 Date: 05/02/2025

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

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	10.00	100.00	790.00	752.38			
Other	Total Nag. 10	Total	10	100	Other Ch	Total			75,238.00 200.10

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.10

CGST TAX SGST TAX

Party Prev Bal

1,885.95 1,885.95

0.00

Net Amount 79,210.00

Rupees Seventy Nine Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

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%	75,438.00	1,885.95	1,885.95

Remarks:

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