

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/2024-25/10562 Dated 10/02/2025

IRN No 6093d4e8471508b0d11a51edfd2013be38e94a27771ff25fe40cd3657
17c1591

ACK No 172516817766492 Date : 10/02/2025

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. 771500613024

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	20.00	200.00	825.00	785.71	1.50	5	154,784.87
Total Nag. 20		Total	20	200		Total			154,784.87

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 -0.11

Other Charges 399.89

CGST TAX 3,879.62

SGST TAX 3,879.62

Net Amount 162,944.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Nine Hundred Forty Four 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%	155,184.87	3,879.62	3,879.62

Party Prev Bal -79,210.00

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