

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10687 Dated 20/02/2024

IRN No ff8a34f6346f760ca16d4ef78eb8ddbc374e81555142e2c83970ebdf25
4f8e8d

ACK No 172414443272182 Date : 20/02/2024

Buyer

ROSHAN AND BROTHERS DEEG

DEEG Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT DEEG

Vehicle No

Delivery Station : DEEG

Eway Bill No. 751406715486

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	20.00	200.00	548.00	521.90	0.00	5	104,380.00
Total Nag. 20		Total	20	200		Total			104,380.00

Other Charges

TIN MAJDURI
200.00 400.00

Other Charges 600.00

CGST TAX 2,624.50

SGST TAX 2,624.50

Net Amount 110,229.00

Amount In Words

Rupees One Lakh Ten Thousand Two Hundred Twenty Nine Only.

Our Bankers :

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

Party Prev Bal

-179,642.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	104,980.00	2,624.50	2,624.50

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.

For RAGHU ENTERPRISES

Authorised Signatory