

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/2024-25/4150 Dated 13/08/2024

IRN No 39d8935c26f6fa82ed7f25af25ff63cdaabfe600c9f58232977fa624f426f951

ACK No 172415590679570 Date : 13/08/2024

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

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 5		Total	5	50		Total			35,238.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 0.10

Other Charges 100.10

CGST TAX 883.45

SGST TAX 883.45

Net Amount 37,105.00

Amount In Words

Rupees Thirty Seven Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	35,338.00	883.45	883.45

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