

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5135 Dated 18/09/2024

IRN No

ACK No Date :

Buyer

DEEPAK BARDANA TRADING CO.

DEEPAK BARDANA TRADING

COMPANY Tehsil Nawa, Post Rajas

NAWA Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGAPA9911A1Z1 PAN No. AGAPA9911A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NAWA

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -JH BALTI	08013210	50.00	500.00	820.00	780.95	0.00	5	390,475.00
Total Nag. 50		Total	50	500		Total			390,475.00

## Other Charges

TIN MAJDURI Rounding Differ  
500.00 500.00 0.24

Other Charges 1,000.24

CGST TAX 9,786.88

SGST TAX 9,786.88

Net Amount 411,049.00

Amount In Words

Rupees Four Lakh Eleven Thousand Forty Nine 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%	391,475.00	9,786.88	9,786.88

## 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