Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5023 Dated 13/09/2024

IRN No db6f2affbc53b620a1f49b369d606d1987decb07fd335e1f94c4ff5c19f

97b79

ACK No 172415791635203 Date: 13/09/2024

Buyer

DEEPAK BARDANA TRADING CO.

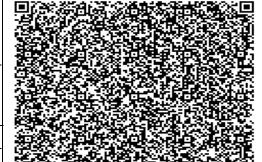
DEEPAK BARDANA TRADING COMPANYTehsil Nawa, Post Rajas

Code: 08 NAWA Pin: 341509 State: Rajasthan

Phone:

GSTIN: 08AGAPA9911A1Z1 PAN No. AGAPA9911A

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station: NAWA

721458281866 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SLC LWP L/100	08013210	50.00	500.00	765.00	728.57	0.00	5	364,285.00
2	CASHEW NUT ADISHKI -JH BALTI	08013210	70.00	700.00	820.00	780.95	0.00	5	546,665.00
	Total Nag. 120	Total	120	1,200		Total			910,950.00
Other Charges						narges			2,400.48

Other Charges **CGST TAX** 22,833.76 MAJDURI Rounding Differ TIN SGST TAX 22,833.76 1200.00 1200.00

Net Amount 959,018.00

Rupees Nine Lakh Fifty Nine Thousand Eighteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	210	CGST 2.5%+SGST 2.5%	913,350.00	22,833.76	22,833.76

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00