

## 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/2024-25/710 Dated 15/04/2024

IRN No 9a50da8d24e8eed319d236a23df28950789ce1f1316688273fc880631  
a525baf

ACK No 172414804167612 Date : 15/04/2024

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 BJH BALTI 160 LOT	08013210	10.00	100.00	555.00	528.57	0.00	5	52,857.00
Total Nag. 10		Total	10	100		Total			52,857.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.14

Other Charges 200.14

CGST TAX 1,326.43

SGST TAX 1,326.43

Net Amount 55,710.00

Amount In Words

Rupees Fifty Five Thousand Seven Hundred Ten 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%	53,057.00	1,326.43	1,326.43

Remarks: 5/- RATE DIFFRANCE JMA KRNA

## 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