TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2023-24/11095** Dated **04/03/2024**

IRN No b27099818a8c39b9e88b60dacf6bba3a6ffe51b2f3f0e560405412d9a

0b93842

ACK No 172414530962325 Date: 04/03/2024

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. **711410165592**

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	15.00	150.00	548.00	521.90	0.00	5	78,285.00
2	CASHEW NUT MALAYAN JH1	08013210	10.00	100.00	540.00	514.29	0.00	5	51,429.00
	Total Nag. 25	Total	25	250		Total			129,714.00
Other	ther Charges Other Charges					749.78			

Other Charges

TIN MAJDURI Rounding Differ

250.00 500.00 -0.22

nding Differ

Other Charges
CGST TAX
SGST TAX

Net Amount 136,987.00

Rupees One Lakh Thirty Six Thousand Nine Hundred Eighty Seven Only.

Lighty Seven On

Amount In Words

<u>Our Bankers :</u>

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%	130,464.00	3,261.61	3,261.61

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

3,261.61

3,261.61

-6,784.00