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/2023-24/11109 Dated 04/03/2024

IRN No f396db8d9b0ba2dae607fbda83219d6fc04442d6f43859372f0fc4eb7

17fd25e

ACK No 172414531827658 Date: 04/03/2024

Buyer

**DEEP ENTERPRISES** 

GANDHI CHOWK
PURANI DHAN MANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADHG8152J1Z3 PAN No. AADHG8152J

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	11.00	110.00	350.00	333.33	0.00	5	36,666.30
2	CASHEW NUT	08013210	11.00	110.00	480.00	457.14	0.00	5	50,285.40
	Total Nag. 11	Total	22	220		Total			86,951.70
Other	Other Charges					narges			219.70

MAJDURI Rounding Differ CGST TAX

220.00 -0.30 SGST TAX

Net Amount 91,530.00

Amount In Words Party Prev Bal

Rupees Ninety One Thousand Five Hundred Thirty Only.

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	
08013100	CGST 2.5%+SGST 2.5%	36,886.30	922.16	922.16	
08013210	CGST 2.5%+SGST 2.5%	50,285.40	1,257.14	1,257.14	

## Remarks:

Terms:

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

2,179.30

2,179.30

0.00