

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4309 Dated 20/08/2024

IRN No 8196a8a763a84016341370cc17370fb8069d18a2ffc45e04bd3fb9c71dfe0d4b

ACK No 172415623286861 Date : 20/08/2024

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 MH- BJH BALTI	08013210	7.00	70.00	740.00	704.76	0.00	5	49,333.20
Total Nag. 7		Total	7	70		Total			49,333.20

Other Charges

TIN MAJDURI Rounding Differ
70.00 70.00 0.14

Other Charges 140.14

CGST TAX 1,236.83

SGST TAX 1,236.83

Net Amount 51,947.00

Amount In Words

Rupees Fifty One Thousand Nine Hundred Forty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-37,105.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	49,473.20	1,236.83	1,236.83

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