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/2023-24/10503 Dated 14/02/2024

IRN No f68291942a60dc1e447d152ed056c8e66d279672c2bcfe470eca6336

8afd9ca1

ACK No 172414407756464 Date: 14/02/2024

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. **701405215234** 

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI K	08013210	15.00	150.00	465.00	442.86	0.00	5	66,429.00
2	CASHEW NUT BJH BALTI	08013210	20.00	200.00	540.00	514.29	0.00	5	102,858.00
	Total Nag. 35	Total	35	350		Total			169,287.00
Other Charges					Other Charges 1,050.14				

 Other Charges
 Other Charges
 1,050.14

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 4,258.43

 350.00
 700.00
 0.14
 SGST TAX
 4,258.43

Net Amount 178,854.00

Amount In Words Party Prev Bal -788.00

Rupees One Lakh Seventy Eight Thousand Eight Hundred Fifty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

i	HSN Code	ISN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	170,337.00	4,258.43	4,258.43

## 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