

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10100 Dated 29/01/2025  
 IRN No 5f378cf2f0c42a011923ee628896e419f75f154c31aeacb2272b853a63  
 313107  
 ACK No 172516729298313 Date : 29/01/2025

Buyer  
**ROSHAN LAL 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. **711497228061**  
 Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	10.00	100.00	783.00	745.71	0.00	5	74,571.00
2	CASHEW NUT BALTI SREEDEVI JH-1	08013210	10.00	100.00	804.00	765.71	0.00	5	76,571.00
Total Nag. 20		Total	20	200		Total			151,142.00

## Other Charges

TIN MAJDURI Rounding Differ  
 200.00 200.00 -0.12

Other Charges 399.88  
 CGST TAX 3,788.56  
 SGST TAX 3,788.56

**Net Amount 159,119.00**

Amount In Words

**Rupees One Lakh Fifty Nine Thousand One Hundred Nineteen Only.**

Our Bankers :

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

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	151,542.00	3,788.56	3,788.56

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