

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10509 Dated 08/02/2025

IRN No 0f5f1e39fc7f27b2b53a93fb47b83691ab26df8042433701ea130841cd  
dd3691

ACK No 172516806916541 Date : 08/02/2025

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

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	6.00	60.00	783.00	745.71	0.00	5	44,742.60
Total Nag. 6		Total	6	60		Total			44,742.60

## Other Charges

TIN MAJDURI Rounding Differ  
60.00 60.00 0.26

Other Charges 120.26

CGST TAX 1,121.57

SGST TAX 1,121.57

Net Amount 47,106.00

Amount In Words

Rupees Forty Seven Thousand One Hundred Six Only.

Party Prev Bal -78,615.00

## 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
08013210	CGST 2.5%+SGST 2.5%	44,862.60	1,121.57	1,121.57

## 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