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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10188** Dated **30/01/2025**

IRN No 3355fe3bbf3ac7d6f05d496aa7fc3879e1dcc7605ca254cfc2ba1600a

be9fc74

ACK No 172516739429259 Date: 30/01/2025

Buyer

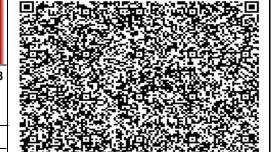
ROSHAN LAL AND BROTHERS DEEG

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**

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
	Total Nag. 10	Total	10	100	011 01	Total			74,571.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.44

Other Charges 200.44 CGST TAX 1,869.28

SGST TAX 1,869.28

Amount In Words Party Prev Bal -159,119.00

Rupees Seventy Eight Thousand Five Hundred Ten 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
08013210	CGST 2.5%+SGST 2.5%	74,771.00	1,869.28	1,869.28

Net Amount

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

78,510.00