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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

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

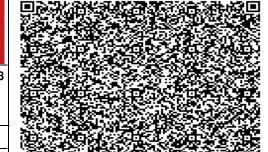
ROSHAN LAL AND BROTHERS DEEG

Code: 08 DEEG Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSPORT DEEG Transporter

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	Otl Ol	Total			44,742.60
Other Charges					Other Ch	narges			120.26

Other Charges TIN Rounding Differ MAJDURI

60.00 60.00 0.26 **CGST TAX** SGST TAX

Net Amount 47,106.00

Rupees Forty Seven Thousand One Hundred Six Only.

Our Bankers:

Amount In Words

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

Party Prev Bal

Remarks: Terms:

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

1,121.57

1,121.57

-78,615.00