Original **TAX INVOICE**

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/2024-25/9919 Dated 24/01/2025

IRN No

Date: ACK No

Pin:

Total Nag.

PRAMOD TRADERS DEEG

Buyer Pymt Mode: CASH

ROSHAN TRANSPORT DEEG Transporter

Vehicle No

Delivery Station: DEEG

Phone:

GSTIN: Unknown

Delivery Address:

Broker

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JEE	08013210	10.00	300.00	210.00	200.00			60,000.00

Code: 08

Other Charges 0.00 **Other Charges CGST TAX** 1,500.00 SGST TAX 1,500.00

10

300

Total

Net Amount 63,000.00

Total

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Three Thousand 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%	60,000.00	1,500.00	1,500.00	

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

Authorised Signatory

60,000.00