

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/2024-25/7574 Dated 26/11/2024

IRN No 952304ab3a2ed1adb083ad130e923afbc7a65166f0a27e43ba68c99c
9161203c

ACK No 172416297663655 Date : 26/11/2024

Buyer

GARG ENTERPRISES DANTA
THAKUR MADAN SINGH MARKETWARD NO
11M/S GARG ENTERPRISES DANTA, NEAR
PRIVATE BUS STAND

DANTA Pin : 332702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC9352

Delivery Station : DANTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	10.00	100.00	765.00	728.57	0.00	5	72,857.00
Total Nag. 10		Total	10	100		Total			72,857.00

Other Charges

TIN LOADING CHARGE Rounding Differ
100.00 30.00 -0.36

Other Charges 129.64

CGST TAX 1,824.68

SGST TAX 1,824.68

Net Amount 76,636.00

Amount In Words

Rupees Seventy Six Thousand Six Hundred Thirty Six Only.

Party Prev Bal -37,855.00

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%	72,987.00	1,824.68	1,824.68

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