

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7622 Dated 27/11/2024

IRN No 2e44ae5db037bd221ef4248965d0cabdd5af926c669d2674a63f61e8  
26b98d45

ACK No 172416306741253 Date : 27/11/2024

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 KAMDHENU

Vehicle No

Delivery Station : DANTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400	08013210	10.00	100.00	760.00	723.81	0.00	5	72,381.00
Total Nag. 10		Total	10	100		Total			72,381.00

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.06

Other Charges 199.94

CGST TAX 1,814.53

SGST TAX 1,814.53

Net Amount 76,210.00

Amount In Words

Rupees Seventy Six Thousand Two Hundred Ten Only.

Party Prev Bal -114,491.00

## 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%	72,581.00	1,814.53	1,814.53

## 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