

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7429 Dated 21/11/2024

IRN No b947ed36473ae23634be149b5c0ad3977a032da54b34b9e5f19146b
51f6fca52

ACK No 172416270167695 Date : 21/11/2024

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 PW-1	08013210	5.00	50.00	755.00	719.05	0.00	5	35,952.50
Total Nag. 5		Total	5	50		Total			35,952.50

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 -0.12

Other Charges 99.88

CGST TAX 901.31

SGST TAX 901.31

Net Amount 37,855.00

Amount In Words

Rupees Thirty Seven Thousand Eight Hundred Fifty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -188,482.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,052.50	901.31	901.31

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