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

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 ENTERPRISESDANTA, NEAR

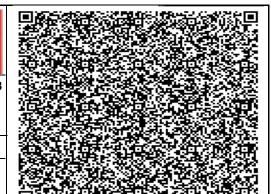
PRIVATE BUS STAND

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	Other Cl	Total			35,952.50

Other Charges

TIN MAJDURI Rounding Differ

50.00 50.00 -0.12

0.00 50.00 -0.12

Other Charges 99.88
CGST TAX 901.31
SGST TAX 901.31

Net Amount 37,855.00

Rupees Thirty Seven Thousand Eight Hundred Fifty Five 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%	36,052.50	901.31	901.31

**Party Prev Bal** 

## Remarks:

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

-188,482.00