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/2024-25/7073 Dated 13/11/2024

IRN No c0024953fcfc09dea1b7afc650f601c3c7f884a3037666a7a7f3e5f7a5

3547ba

Date: 13/11/2024 ACK No 172416217069477

Buyer

GARG ENTERPRISES DANTA

THAKUR MADAN SINGH MARKETWARD NO 11M/S GARG ENTERPRISESDANTA, NEAR

PRIVATE BUS STAND

Code: 08 DANTA Pin: **332702** State: Rajasthan

Phone:

GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K

Delivery Address:



CREDIT Pymt Mode:

KAMDHENU Transporter

Vehicle No

Delivery Station: DANTA

761476617540 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW	08013210	20.00	200.00	720.00	685.71	0.00		137,142.00
Other	Total Nag. 20	Total	20	200	Other Cl	Total narges			137,142.00 599.90

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00

-0.10

Other Charges **CGST TAX** 3,443.55

SGST TAX 3,443.55

Net Amount 144,629.00

Rupees One Lakh Forty Four Thousand Six Hundred Twenty Nine Only.

Amount In Words

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%	137,742.00	3,443.55	3,443.55	

Party Prev Bal

Remarks: RAJU JI

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

Terms:

-14,927.00