

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/2024-25/7819 Dated 02/12/2024

IRN No e49153598dec675bf3bb722649126a1d3451aa959f4fdb304dd3a206
b64ee05d

ACK No 172416344293095 Date : 02/12/2024

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

Eway Bill No. 791481788252

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
2	CASHEW NUT BALTI MH JK	08013210	10.00	100.00	755.00	719.05	0.00	5	71,905.00
Total Nag. 25		Total	25	250		Total			179,048.50

Other Charges

TIN LOADING CHARGE Rounding Differ
250.00 75.00 -0.18

Other Charges 324.82

CGST TAX 4,484.34

SGST TAX 4,484.34

Net Amount 188,342.00

Amount In Words

Rupees One Lakh Eighty Eight Thousand Three Hundred
Forty Two Only.

Our Bankers :

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

Party Prev Bal

-190,701.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	179,373.50	4,484.34	4,484.34

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