

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/7103 Dated 14/11/2024

IRN No c3058a3ff45362c55945d51ec05b354ebdf5a529d82dff0e1452b6fb9
ebf7e6

ACK No 172416225996909 Date: 14/11/2024

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 KW BALTI	08013210	4.00	40.00	720.00	685.71	0.00	5	27,428.40
Total Nag. 4		Total	4	40		Total			27,428.40

Other Charges

TIN MAJDURI Rounding Differ
40.00 80.00 0.18

Other Charges 120.18

CGST TAX 688.71

SGST TAX 688.71

Net Amount 28,926.00

Amount In Words

Rupees Twenty Eight Thousand Nine Hundred Twenty Six Only.

Our Bankers:

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

Party Prev Bal -159,556.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,548.40	688.71	688.71

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