

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11406 Dated 11/03/2025

IRN No 8c16551577fb453e4bed8d24a6619da0d0b6e365e163be7c83f389b9
4c071d88

ACK No 172517029943680 Date: 11/03/2025

Buyer

GARG ENTERPRISES NEW DNG

Barahji Ki Gali 41 Jaipur, Gangori
Bazar Road

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: DNG

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	468.00	445.71	1.50	5	21,951.22
2	CASHEW NUT	08013210	5.00	50.00	700.00	666.67	1.50	5	32,833.50
Total Nag. 5		Total	10	100		Total			54,784.72

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 1,369.62

SGST TAX 1,369.62

Net Amount 57,524.00

Amount In Words

Rupees Fifty Seven Thousand Five Hundred Twenty Four Only.

Our Bankers:

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

Party Prev Bal -50,004.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	21,951.22	548.78	548.78
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

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