

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/2024-25/11296 Dated 06/03/2025

IRN No b99ef76a4a114baea3d51e8446ab8635219a5ca80357368a2b9a37a7
 ab1da54f

ACK No 172516991873072 Date : 06/03/2025

Buyer
DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone : 9425922468,

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **NEEMACH**

Eway Bill No. **771507887114**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	25.00	250.00	640.00	609.52	1.50	5	150,094.30
Total Nag. 25		Total	25	250		Total			150,094.30

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

IGST TAX 7,504.72

Net Amount 157,599.00

Amount In Words

Rupees One Lakh Fifty Seven Thousand Five Hundred Ninety Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	150,094.30	7,504.72

Party Prev Bal -63,179.00

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