

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/10959 Dated 21/02/2025

IRN No 1b2c9a04e363e95828a6139ed652bd82587b6ffaf3c85d4d97202fb86
b446ebb

ACK No 172516892262285 Date : 21/02/2025

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 **DANTA LOSAL CARGO**

Vehicle No

Delivery Station : **DANTA**Eway Bill No. **791503857779**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW/100	08013210	10.00	100.00	698.00	664.76	0.00	5	66,476.00
2	CASHEW NUT BALTI KW/100	08013210	20.00	200.00	700.00	666.67	0.00	5	133,334.00
Total Nag. 30		Total	30	300		Total			199,810.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 0.50

Other Charges 600.50

CGST TAX 5,010.25

SGST TAX 5,010.25

Net Amount 210,431.00

Amount In Words

Rupees Two Lakh Ten Thousand Four Hundred Thirty One Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-113,855.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	200,410.00	5,010.25	5,010.25

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