

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2024-25/11019 Dated 24/02/2025

IRN No bbe645c90da2271115acc41f7ed78315ca008be6a89e0acb9cea4e43
8e0ee55f

ACK No 172516909459169 Date : 24/02/2025

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 KAMDHENU

Vehicle No

Delivery Station : DANTA

Eway Bill No. 731504641847

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW/100	08013210	28.00	280.00	700.00	666.67	0.00	5	186,667.60
2	CASHEW NUT KHAKI PETI PKW	08013210	1.00	20.00	700.00	666.67	0.00	5	13,333.40
Total Nag. 29		Total	29	300		Total			200,001.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 310.00 0.44

Other Charges 610.44

CGST TAX 5,015.28

SGST TAX 5,015.28

Net Amount 210,642.00

Amount In Words

Rupees Two Lakh Ten Thousand Six Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal -324,286.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	200,611.00	5,015.28	5,015.28

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