

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/2024-25/10778

Dated 14/02/2025

IRN No b1d089b0148412bd8c9b35f4dd2851675ae817e99f69b9b1745f7feb
4390468e

ACK No 172516849213928

Date : 14/02/2025

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. 761501905125

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	700.00	666.67	1.50	5	164,167.49
Total Nag. 25		Total	25	250		Total			164,167.49

Other Charges

Rounding Differ

0.14

Other Charges

0.14

IGST TAX

8,208.37

Net Amount

172,376.00

Amount In Words

Rupees One Lakh Seventy Two Thousand Three Hundred
Seventy Six 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%	164,167.49	8,208.37

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