

## 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/2024-25/11114

Dated 27/02/2025

IRN No f96b2359946d93e7d0071812896ce958f30e808e98c943af9ffdba02d  
2c12b79

ACK No 172516932585480

Date : 27/02/2025

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	10.00	100.00	728.00	693.33	0.00	5	69,333.00
Total Nag. 10		Total	10	100		Total			69,333.00

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	0.34

Other Charges 200.34

CGST TAX 1,738.33

SGST TAX 1,738.33

Net Amount 73,010.00

Amount In Words

Rupees Seventy Three Thousand Ten Only.

Party Prev Bal -706,953.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	69,533.00	1,738.33	1,738.33

## 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