TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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 ENTERPRISESDANTA, NEAR

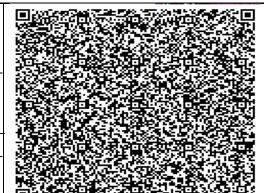
PRIVATE BUS STAND

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
						011 01 000 50			

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

Rupees Two Lakh Ten Thousand Four Hundred Thirty One

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-113,855.00