

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10404 Dated 05/02/2025

IRN No 96f765db3eb51f5ef994097e29ac453b21741c6b456ef4e6f308467a8
7fd482a

ACK No 172516782323854 Date : 05/02/2025

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 **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 KW	08013210	2.00	20.00	702.00	668.57	0.00	5	13,371.40
Total Nag. 2		Total	2	20		Total			13,371.40

Other Charges

TIN MAJDURI Rounding Differ
 20.00 20.00 0.02

Other Charges 40.02

CGST TAX 335.29

SGST TAX 335.29

Net Amount 14,082.00

Amount In Words

Rupees Fourteen Thousand Eighty Two Only.

Party Prev Bal -1,040.00

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%	13,411.40	335.29	335.29

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