

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAHJI KA CHOWK,DEENA NATHJI KIGALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/11190 Dated 01/03/2025

IRN No dd33c45770c73aac6a1cdce1806bf5e6878b7ddb8968ae62a2d2df58  
a70b2063

ACK No 172516954584906 Date : 01/03/2025

Buyer

## GARG ENTERPRISES NEW DNG

Barahji Ki Gali41Jaipur, Gangori  
Bazar Road

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : DNG

Eway Bill No. 791506510402

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	50.00	500.00	700.00	666.67	1.50	5	328,334.98
Total Nag. 50		Total	50	500		Total			328,334.98

## Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 8,208.37

SGST TAX 8,208.37

Net Amount 344,752.00

Amount In Words

Rupees Three Lakh Forty Four Thousand Seven Hundred  
Fifty Two Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	328,334.98	8,208.37	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