

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, 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/2024-25/10801 Dated 15/02/2025

IRN No 8c677dcfb1454ee315f08b49c1a098508414250e9edaed762e6db0f0  
63c9ae3d

ACK No 172516854124123 Date: 15/02/2025

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 SELF

Vehicle No RJ43UA0751

Delivery Station: DANTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
Total Nag. 2		Total	2	50		Total			30,803.50

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,848.21

SGST TAX 1,848.21

Net Amount 34,500.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Only.

Party Prev Bal -211,671.00

## 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
08021200	CGST 6.0%+SGST 6.0%	30,803.50	1,848.21	1,848.21

## 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