Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10805 Dated 15/02/2025

IRN No 9615e200d51e3fcef64f356103b4cd63622dfe0b9179dae9806e13a70

c2af251

ACK No 172516854362750 Date: 15/02/2025

Buyer

GARG ENTERPRISES DANTA

THAKUR MADAN SINGH MARKETWARD NO 11M/S GARG ENTERPRISESDANTA, NEAR

PRIVATE BUS STAND

Code: 08 DANTA Pin: **332702** State: Rajasthan

Phone:

GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ43UA0751

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/100 | 08013210 | 10.00 | 100.00 | 702.00 | 668.57 | 0.00 | 5 | 66,857.00 |
| 2 | CASHEW NUT BALTI JH/175 | 08013210 | 1.00 | 10.00 | 800.00 | 761.90 | 0.00 | 5 | 7,619.00 |
| | Total Nag. 11 | Total | 11 | 110 | | Total | | | 74,476.00 |
| Othor | Other Charges | | | | | | 109 68 | | |

Other Charges

TIN Rounding Differ

110.00 -0.32

Amount In Words

Other Charges 109.68 **CGST TAX** 1,864.66

SGST TAX 1,864.66

Net Amount 78,315.00

Rupees Seventy Eight Thousand Three Hundred Fifteen

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | | SGST Value |
|----------|---------------------|------------------|----------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 74,586.00 | 1,864.66 | 1,864.66 |

Party Prev Bal

Remarks: Terms:

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

-211,671.00