

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3510 Dated 22/07/2024

IRN No 8f5578bbbc8c2ab1b3f443d1335beb51cda5c1a02c5e739701317177  
a268e6dd

ACK No 172415440766856 Date : 22/07/2024

Buyer

HANUMAN TRADING COMPANY  
U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721445080036

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	385.00	366.67	0.00	5	55,000.50
Total Nag. 15		Total	15	150		Total			55,000.50

## Other Charges

MAJDURI Rounding Differ  
300.00 0.48

Other Charges 300.48

CGST TAX 1,382.51

SGST TAX 1,382.51

Net Amount 58,066.00

Amount In Words

Rupees Fifty Eight Thousand Sixty Six Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	55,300.50	1,382.51	1,382.51

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory