

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7532 Dated 25/11/2024
 IRN No a13e32bac988dea35c62ff3f4e54636f44344772f7191628108979e106
 6790de
 ACK No 172416290676252 Date : 25/11/2024

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. **721479710985**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	655.00	584.82	2.00	12	286,561.80
Total Nag. 20		Total	20	500		Total			286,561.80

Other Charges

MAJDURI Rounding Differ
 400.00 -0.22

Other Charges 399.78
 CGST TAX 17,217.71
 SGST TAX 17,217.71

Net Amount 321,397.00

Amount In Words

**Rupees Three Lakh Twenty One Thousand Three Hundred
 Ninety Seven Only.**

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%	286,961.80	17,217.71	17,217.71

Party Prev Bal -652,653.00

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