

## 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/2024-25/5669 Dated 07/10/2024

IRN No 83d56e26503865e16c9af42d6587ed538bf0108cc9e8987ae6c17485  
9fc8fffe

ACK No 172415962018118 Date : 07/10/2024

Buyer

## HEMANT TRADING COMPANY

Near jain Mandir

Main bazar

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP ( 50 LOT )	08013210	6.00	60.00	825.00	785.71	0.00	5	47,142.60
Total Nag. 6		Total	6	60		Total			47,142.60

## Other Charges

TIN LOADING CHARGE Rounding Differ  
60.00 18.00 0.36

Other Charges 78.36

CGST TAX 1,180.52

SGST TAX 1,180.52

Net Amount 49,582.00

Amount In Words

Rupees Forty Nine Thousand Five Hundred Eighty 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%	47,220.60	1,180.52	1,180.52

## 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