TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8805 Dated 24/12/2024

IRN No 19fb78936938cc460247815fe2fe67647b6b14de10e194fc59636b211

495cbf7

ACK No 172416495276893 Date: 24/12/2024

Buyer

HEMANT TRADING COMPANY

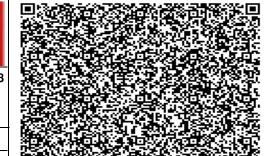
Near jain Mandir Main bazar

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	830.00	741.07	0.00	12	18,526.75
	Total Nag. 1	Total	1	25	0:1 01	Total			18,526.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Amount In Words

Other Charges

19.63

CGST TAX SGST TAX 1,112.81 1,112.81

Net Amount
Party Prev Bal

20,772.00 -52,827.00

Rupees Twenty Thousand Seven Hundred Seventy Two 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%	18,546.75	1,112.81	1,112.81	

Remarks:

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