

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6500 Dated 04/11/2024

IRN No 6390bf80a7ca994b82bf047e6cad996e27c48057298248b9cf2e3537e
5cf1785

ACK No 172416148697019 Date : 04/11/2024

Buyer

HANUMAN AGENCY , SHRI DUNGARGARH
KALU BASS

SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone : 7976262807

GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R ROADLINES

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	3.00	75.00	590.00	526.79	0.00	12	39,509.25
Total Nag. 3		Total	3	75		Total			39,509.25

Other Charges

MAJDURI Rounding Differ

60.00 0.43

Other Charges 60.43

CGST TAX 2,374.16

SGST TAX 2,374.16

Net Amount 44,318.00

Amount In Words

Rupees Forty Four Thousand Three Hundred Eighteen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -18,350.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,569.25	2,374.16	2,374.16

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