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/2024-25/6456 Dated 29/10/2024

IRN No

ACK No Date :

Buyer
HANUMAN TRADING COMPANY NAGAL CHOUDHARY

Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Vehicle No

NAGAL CHOUDHARY

Pin: 123001 State: Haryana Code: 06

Delivery Station: NAGAL CHOUDHARY

Phone : Eway Bill No. **771473419252**

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 (400 LOT)	08013210	10.00	100.00	710.00	676.19	0.00	5	67,619.00
	Total Nag. 10	Total	10	100		Total			67,619.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.05

Other Charges 300.05 IGST TAX 3.395.95

Net Amount 71,315.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy One Thousand Three Hundred Fifteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	67,919.00	3,395.95

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

Authorised Signatory