

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/2024-25/8618 Dated 20/12/2024

IRN No 5f3483f0d4c8dd604675b63868b19b7b332c52e043feecb8efa0faf16
b251124

ACK No 172416470274865 Date : 20/12/2024

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. 771486532476

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	682.00	608.93	2.00	12	298,375.70
Total Nag. 20		Total	20	500		Total			298,375.70

Other Charges

MAJDURI Rounding Differ
400.00 0.22

Other Charges 400.22

CGST TAX 17,926.54

SGST TAX 17,926.54

Net Amount 334,629.00

Amount In Words

Rupees Three Lakh Thirty Four Thousand Six Hundred
Twenty Nine Only.

Our Bankers :

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

Party Prev Bal -2,505.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	298,775.70	17,926.54	17,926.54

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