

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5255 Dated 23/09/2024

IRN No

ACK No Date :

Buyer

HANUMAN TRADING COMPANY NAGAL CHOUDHARY

NAGAL CHOUDHARY Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66C7629

Delivery Station : NAGAL CHOUDHARY

Eway Bill No. 721460690498

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 LOT 81	08013210	14.00	140.00	740.00	704.76	0.00	5	98,666.40
2	CASHEW NUT DW-1 BALTI LOT 90	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
Total Nag. 24		Total	24	240		Total			169,142.40

## Other Charges

MAJDURI Rounding Differ

480.00 0.48

Other Charges 480.48

IGST TAX 8,481.12

Net Amount 178,104.00

Amount In Words

Rupees One Lakh Seventy Eight Thousand One Hundred Four 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	IGST Value
08013210	IGST 5.0%	169,622.40	8,481.12

## 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