

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6991 Dated 11/11/2024

IRN No 352c921a0c28a112d4f210c7a9dd20aba57c477ed12048f7500f2bee
8f176037

ACK No 172416204039360 Date : 11/11/2024

Buyer

HANUMAN TRADING CO GUDHA GORJI

BHORKI ROADUDAIPURWATI, GUDHA
GORJI

GUDHA GODJI Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXKPS3979D1ZW PAN No. AXKPS3979D

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA GODJI

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK (50 LOT)	08013210	5.00	50.00	730.00	695.24	0.00	5	34,762.00
Total Nag. 5		Total	5	50		Total			34,762.00

Other Charges

TIN	MAJDURI	Rounding Differ
50.00	100.00	0.40

Other Charges 150.40

CGST TAX 872.80

SGST TAX 872.80

Net Amount 36,658.00

Amount In Words

Rupees Thirty Six Thousand Six Hundred Fifty Eight Only.

Party Prev Bal -50,620.00

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
08013210	CGST 2.5%+SGST 2.5%	34,912.00	872.80	872.80

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