

## 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/2024-25/4612 Dated 29/08/2024

IRN No

ACK No Date :

Buyer

H.M. TRADERS

0

MODION KA GODOWN, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	1.00	10.00	1,180.00	1,123.81	0.00	5	11,238.10
Total Nag. 1		Total	1	10		Total			11,238.10

## Other Charges

BARDANA Rounding Differ

20.00 0.50

Other Charges 20.50

CGST TAX 280.95

SGST TAX 281.45

Net Amount 11,821.00

Amount In Words

Rupees Eleven Thousand Eight Hundred Twenty One Only.

Party Prev Bal 0.00

## 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
08023200	CGST 2.5%+SGST 2.5%	11,258.10	280.95	281.45

## 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