

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5713 Dated 08/10/2024

IRN No bcc72850ff56dc52fe53de030c68dd9dabc8b029a6dbff16ee828d7f0f
0d0244

ACK No 172415970888901 Date : 08/10/2024

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. 711466608012

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	620.00	553.57	2.00	12	271,249.30
Total Nag. 20		Total	20	500		Total			271,249.30

Other Charges

MAJDURI Rounding Differ
400.00 -0.22

Other Charges 399.78

CGST TAX 16,298.96

SGST TAX 16,298.96

Net Amount 304,247.00

Amount In Words

Rupees Three Lakh Four Thousand Two Hundred Forty Seven 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%	271,649.30	16,298.96	16,298.96

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