Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/4682 Dated 31/08/2024

IRN No a2367454017f46f2d51383ce84809b56e68f387b234634edd063622e1

e103efe

ACK No 172415698492929 Date: 31/08/2024

Buyer

HANUMAN TRADING COMPANY

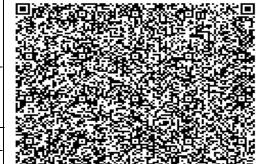
U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	3.00	30.00	920.00	876.19	0.00	5	26,285.70
	Total Nag. 3	Total	3	30		Total			26,285.70
Other Charges						narges			60.02

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

0.02

Other Charges **CGST TAX** 658.64

SGST TAX

Party Prev Bal -152,550.00

Rupees Twenty Seven Thousand Six Hundred Sixty Three Only.

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
08013100	CGST 2.5%+SGST 2.5%	26,345.70	658.64	658.64

Net Amount

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

658.64

27,663.00