

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7166 Dated 16/11/2024

IRN No b75f2ea8f519b4ac15275680ed36831c7be45e8685022aa616412583  
e3600932

ACK No 172416235895803 Date : 16/11/2024

Buyer  
**HEMANT TRADING COMPANY**Near jain Mandir  
Main bazar

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK L/1000	08013210	6.00	60.00	780.00	742.86	0.00	5	44,571.60
Total Nag. 6		Total	6	60		Total			44,571.60

## Other Charges

TIN	MAJDURI	Rounding Differ
60.00	120.00	-0.18

Other Charges 179.82

CGST TAX 1,118.79

SGST TAX 1,118.79

Net Amount 46,989.00

Amount In Words

Rupees Forty Six Thousand Nine Hundred Eighty Nine 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	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	44,751.60	1,118.79	1,118.79

## 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