TAX INVOICE Original

## 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/2023-24/11786 Dated 29/03/2024

IRN No 23bea07794ac1ba56d798940d4fb3faad3218ab57a8583ff6f086ecfea

4993b8

ACK No 172414690754684 Date: 29/03/2024

Buyer
SHRI HANUMAN TRADING COMANY BAYANA

PLOT NO. S-3/4 B , S-3/5, KHASRA NO. 2358, KASAI GALI, AGRSEN NAGAR

YOJNA, BAYANA, Bharatpur,

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAHPR5208P2Z2 PAN No. BAHPR5208P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BAYANA

Broker **GIRWAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
	Total Nag. 3	Total	3	75	Other Cl	Total			35,156.25

Other Charges

MAJDURI Rounding Differ

60.00 -0.21

Other Charges CGST TAX 59.79 2,112.98

SGST TAX

Net Amount

2,112.98 **39,442.00** 

-1,103.00

Rupees Thirty Nine Thousand Four Hundred Forty Two Only.

\_ \_ \_

Amount In Words

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
08021200	CGST 6.0%+SG	ST 6.0%	35,216.25	2,112.98	2,112.98

**Party Prev Bal** 

## Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory