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/2024-25/3706 Dated 29/07/2024

IRN No 49163ceac22902e3eba26474a93edda471fb9c8d8b029cc141415d8c

bc24c2fb

ACK No 172415484886428 Date: 29/07/2024

Buyer

HANUMAN SAHAI SATYANARAYAN

MAIN MARKETAJITGARH, DIKHNI BAZAR

Code: 08 **AJITGARH** Pin: **332701** State: Rajasthan

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station: AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN 5 KG	08021200	15.00	75.00	570.00	508.93	0.00	12	38,169.75
2	CASHEW NUT SUPREM JH (BALTI	08013210	10.00	100.00	570.00	542.86	0.00	5	54,286.00
	Total Nag. 25	Total	25	175		Total			92,455.75
		+			Othor Cl	20100	00.57		

Other Charges

TIN Rounding Differ

100.00 -0.43

Amount In Words

Other Charges

99.57

CGST TAX SGST TAX

3,649.84 3,649.84

Net Amount

99,855.00

0.00

Rupees Ninety Nine Thousand Eight Hundred Fifty Five 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
08021200	CGST 6.0%+SGST 6.0%	38,169.75	2,290.19	2,290.19
08013210	CGST 2.5%+SGST 2.5%	54,386.00	1,359.65	1,359.65

Party Prev Bal

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