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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6472 Dated 04/11/2024

IRN No

Buyer

ACK No Date :

HANUMAN TRADING COMPANY NAGAL CHOUDHARY

Pymt Mode: CREDIT
Transporter DHANLAXMI

mansporter Dirace

Delivery Station: NAGAL CHOUDHARY

Vehicle No

NAGAL CHOUDHARY Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 LOT/400	08013210	15.00	150.00	710.00	676.19	0.00	5	101,428.50
	Total Nag. 15	Total	15	150		Total			101,428.50

**Other Charges** 

TIN MAJDURI Rounding Differ

150.00 150.00 0.07

Other Charges 300.07 IGST TAX 5,086.43

Net Amount 106,815.00

Amount In Words Party Prev Bal -71,315.00

Rupees One Lakh Six Thousand Eight Hundred Fifteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	101,728.50	5,086.43

## 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.

This is Computer Generated Invoice

Authorised Signatory