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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4607 Dated 29/08/2024

IRN No

Buyer

ACK No Date:

HANUMAN TRADING COMPANY NAGAL CHOUDHARY

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR66C7629

Delivery Station: NAGAL CHOUDHARY Code: 06 NAGAL CHOUDHARY Pin: 123001 State: Haryana

Natkhat

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 W-400 LOT 50	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
	Total Nag. 10	Total	10	100		Total			66,667.00

Other Charges 99.65 Other Charges **IGST TAX** 3,338.35 TIN Rounding Differ

100.00 -0.35

> **Net Amount** 70,105.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Thousand One Hundred Five 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%	66,767.00	3,338.35

## **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