

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10748 Dated 22/02/2024

IRN No 96fe1c797fc613031ec017c38efd960f2edb576ea9a6f7805248943471
a78df9

ACK No 172414456438690 Date : 22/02/2024

Buyer

H.M. TRADERS

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MODION KA GODOWN, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 2		Total	2	50		Total			28,794.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,730.07

SGST TAX 1,730.07

Net Amount 32,295.00

Amount In Words

Rupees Thirty Two Thousand Two Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	28,834.50	1,730.07	1,730.07

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.

For RAGHU ENTERPRISES

Authorised Signatory