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/2024-25/5128 Dated 18/09/2024

IRN No 5f73760055bcb24186c8ab1c03d376efadf5221f9ff61c4243541700ea

77e148

ACK No 172415820840112 Date: 18/09/2024

Buyer

**HANUMAN TRADING COMPANY** 

U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAUPM7813K1ZZ** PAN No. **AAUPM7813K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771459431829** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	1,075.00	1,023.81	1.50	5	100,845.28
	Total Nag. 10	Total	10	100	Total		100,845.28		

Other Charges

MAJDURI Rounding Differ

200.00 0.46

Amount In Words

 Other Charges
 200.46

 CGST TAX
 2,526.13

 SGST TAX
 2,526.13

Net Amount 106,098.00

Rupees One Lakh Six Thousand Ninety Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	101,045.28	2,526.13	2,526.13

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

-2,505.00