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/2024-25/8520 Dated 18/12/2024

IRN No 5dbb08d131fa91c293e7fdcd09965ca48eb8335f373639768fe6884b5

bc7c306

ACK No 172416458116499 Date: 18/12/2024

Buyer

HANUMAN AGENCY, SHRI DUNGARGARH

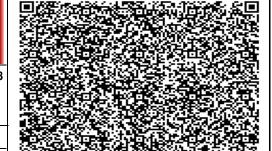
KALU BASS

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone: **7976262807**

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R. GOLDEN

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	660.00	589.29		12	29,464.50
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			29,464.50

Other Charges
MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

 Other Charges
 39.96

 CGST TAX
 1,770.27

 SGST TAX
 1,770.27

Net Amount 33,045.00

Rupees Thirty Three Thousand Forty 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%	29,504.50	1,770.27	1,770.27

Party Prev Bal

Remarks:

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

-62,668.00