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/2024-25/6500** Dated **04/11/2024** 

IRN No 6390bf80a7ca994b82bf047e6cad996e27c48057298248b9cf2e3537e

5cf1785

ACK No 172416148697019 Date: 04/11/2024

Buyer

**HANUMAN AGENCY, SHRI DUNGARGARH** 

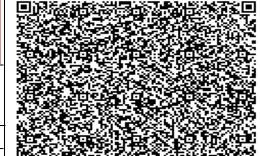
**KALU BASS** 

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone: 7976262807

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R ROADLINES

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	3.00	75.00	590.00	526.79	0.00	12	39,509.25
	Total Nag. 3	Total	3	75	Othor Ch	Total			39,509.25

Other Charges

MAJDURI Rounding Differ

60.00 0.43

Amount In Words

Other Charges CGST TAX 60.43 2,374.16

SGST TAX

2,374.16

Net Amount
Party Prev Bal

44,318.00 -18,350.00

Rupees Forty Four Thousand Three Hundred Eighteen

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%	39,569.25	2,374.16	2,374.16

## 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

Authorised Signatory