

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/3222 Dated 08/07/2024

IRN No a958e9c687cf98663e414767ef1071f425733f2b796e67cbd269d750e  
8852fc9

ACK No 172415356015738 Date : 08/07/2024

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 KR 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	3.00	75.00	510.00	455.36	0.00	12	34,152.00
Total Nag. 3		Total	3	75		Total			34,152.00

## Other Charges

MAJDURI Rounding Differ

60.00 -0.44

Other Charges 59.56

CGST TAX 2,052.72

SGST TAX 2,052.72

Net Amount 38,317.00

Amount In Words

Rupees Thirty Eight Thousand Three Hundred Seventeen Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -44,145.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,212.00	2,052.72	2,052.72

## 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