

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8642 Dated 20/12/2024

IRN No 9c6bb8019f4badf3764659eff62df41a6aee5e952d4b82b5ee7d1657c
f2afec2

ACK No 172416472418296 Date : 20/12/2024

Buyer
HEMANT TRADING COMPANYNear jain Mandir
Main bazar

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
Total Nag. 1		Total	1	25		Total			16,517.75

Other Charges

MAJDURI Rounding Differ
20.00 -0.29Other Charges 19.71
CGST TAX 992.27
SGST TAX 992.27

Net Amount 18,522.00

Amount In Words

Rupees Eighteen Thousand Five Hundred Twenty Two Only.

Our Bankers :

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

Party Prev Bal -34,824.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,537.75	992.27	992.27

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory