

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11772 Dated 29/03/2024

IRN No 8cf23e9bcb5fd25ab7a0a70b45e8b7c63d47c8e89ee89faa1f75500cb
cbcd57a

ACK No 172414689542384 Date : 29/03/2024

Buyer

H.M. TRADERS

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MODION KA GODOWN, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address :

Pymt Mode: CREDIT

Transporter ALWAR JAIPUR TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
Total Nag. 2		Total	2	50		Total			25,223.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,515.78

SGST TAX 1,515.78

Net Amount 28,295.00

Amount In Words

Rupees Twenty Eight Thousand Two Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,263.00	1,515.78	1,515.78

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