TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/3510 Dated 22/07/2024

IRN No 8f5578bbbc8c2ab1b3f443d1335beb51cda5c1a02c5e739701317177

a268e6dd

ACK No 172415440766856 Date: 22/07/2024

Buyer

HANUMAN TRADING COMPANY

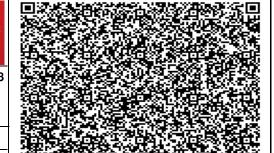
U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	385.00	366.67	0.00	5	55,000.50
	Total Nag. 15	Total	15	150	Othor Ch	Total			55,000.50

Other Charges

MAJDURI Rounding Differ

300.00 0.48

Amount In Words

Other Charges CGST TAX

300.48 1,382.51

SGST TAX

1,382.51

Net Amount
Party Prev Bal

58,066.00

0.00

Rupees Fifty Eight Thousand Sixty Six 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
08013100	CGST 2.5%+SGST 2.5%	55,300.50	1,382.51	1,382.51

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory