

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8805

Dated 24/12/2024

IRN No 19fb78936938cc460247815fe2fe67647b6b14de10e194fc59636b211
495cbf7

ACK No 172416495276893

Date : 24/12/2024

Buyer

HEMANT TRADING COMPANY

Near 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	830.00	741.07	0.00	12	18,526.75
Total Nag. 1		Total	1	25		Total			18,526.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Other Charges 19.63

CGST TAX 1,112.81

SGST TAX 1,112.81

Net Amount 20,772.00

Amount In Words

Rupees Twenty Thousand Seven Hundred Seventy Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-52,827.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,546.75	1,112.81	1,112.81

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