Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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 COMPANY** 

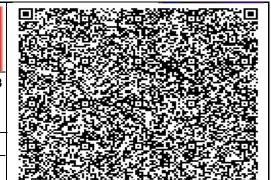
Near jain Mandir Main bazar

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address:



**CREDIT** Pymt Mode:

**BHARATRI** Transporter

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI** 

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>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 -0.29

Amount In Words

Other Charges 19.71 **CGST TAX** 992.27 SGST TAX 992.27

**Net Amount** 18,522.00

Rupees Eighteen Thousand Five Hundred Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | HSN Code Tax Description |           | CGST<br>Value | SGST<br>Value |
|----------|--------------------------|-----------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0%      | 16,537.75 | 992.27        | 992.27        |

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

-34,824.00