TAX INVOICE Original

## 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/2024-25/8439 Dated 17/12/2024

IRN No 7dfebc1b7f9bc8e632cdf853617cd5a95669295082c61a6355f820e07

e25b3e0

ACK No 172416450310114 Date: 17/12/2024

Buyer

**HEMANT TRADING COMPANY** 

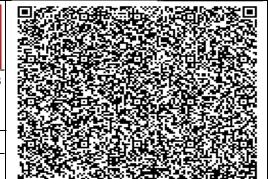
Near jain Mandir Main bazar

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 KERNALS AM RED ( BD )	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	Total Nag. 1	Total	1	25		Total			15,848.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges 19.55 CGST TAX 952.10 SGST TAX 952.10

Net Amount 17,772.00

Rupees Seventeen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,868.25	952.10	952.10

**Party Prev Bal** 

## 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.

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

Authorised Signatory

-17,052.00