

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/3512 Dated 22/07/2024

IRN No be906baeba041a965a669837ce833c1f7a7803853add3a75ecff83ea2
18bf597

ACK No 172415440801715 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

Eway Bill No. 761445081411

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	15.00	300.00	350.00	312.50	0.00	12	93,750.00
Total Nag. 15		Total	15	300		Total			93,750.00

Other Charges

Other Charges 0.00

CGST TAX 5,625.00

SGST TAX 5,625.00

Net Amount 105,000.00

Amount In Words

Rupees One Lakh Five Thousand Only.

Party Prev Bal 0.00

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
08021200	CGST 6.0%+SGST 6.0%	93,750.00	5,625.00	5,625.00

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