

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10075 Dated 28/01/2025

IRN No 8f6b6db3d4b30a5980ae290758c968bd382f8472ea4d3114e710e9ee  
dd37c217

ACK No 172516722620504 Date : 28/01/2025

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	CASHEW NUT BALTI MH JK	08013210	4.00	40.00	730.00	695.24	0.00	5	27,809.60
Total Nag. 4		Total	4	40		Total			27,809.60

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 40.00 -0.08

Other Charges 79.92

CGST TAX 697.24

SGST TAX 697.24

Net Amount 29,284.00

Amount In Words

Rupees Twenty Nine Thousand Two Hundred Eighty Four 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
08013210	CGST 2.5%+SGST 2.5%	27,889.60	697.24	697.24

Party Prev Bal 0.00

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

For RAGHU ENTERPRISES

Authorised Signatory