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/2024-25/10440 Dated 07/02/2025

IRN No

Buyer

ACK No Date :

HANUMAN TRADING COMPANY NAGAL CHOUDHARY

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No HR66C7629

NAGAL CHOUDHARY

Pin: 123001 State: Haryana Code: 06

Delivery Station: NAGAL CHOUDHARY

Phone : Eway Bill No.

GSTIN: Unknown

Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

-	4								
	Total Nag. 30	Total	30	300		Total			207,144.00
	Total Nag. 30	Total	30	300		Total			207 144 00
1	CASHEW NUT BALTI SW-400 (505 LOT)	08013210	30.00	300.00	725.00	690.48	0.00	5	207,144.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN LOADING CHARGE Rounding Differ

300.00 90.00 0.30

Other Charges 390.30

IGST TAX 10,376.70

721499715874

Net Amount 217,911.00

Amount In Words Party Prev Bal 0.00

Rupees Two Lakh Seventeen Thousand Nine Hundred Eleven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013210	IGST 5.0%	207,534.00	10,376.70

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