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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10722 Dated 13/02/2025

IRN No 55bf359276fd1d997e2dddd658847549ee6a6f4f4659880563632eae4

61601ac

ACK No 172516840352862 Date: 13/02/2025

Buyer

HANUMAN SAHAI SATYANARAYAN

MAIN MARKETAJITGARH, DIKHNI BAZAR

Code: 08 **AJITGARH** Pin: **332701** State: Rajasthan

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station: AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	695.00	620.54	0.00	12	46,540.50
2	CASHEW NUT BONJOR W-300	08013210	1.00	20.00	835.00	795.24	0.00	5	15,904.80
	Total Nag. 4	Total	4	95		Total			62,445.30
Other	Other Charges					Other Charges 19.60			

Other Charges

TIN Rounding Differ

20.00 -0.40

Amount In Words

Other Charges **CGST TAX** 3,190.55

SGST TAX 3,190.55

68,846.00 **Party Prev Bal** -2,538.00

Rupees Sixty Eight Thousand Eight Hundred Forty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,540.50	2,792.43	2,792.43
08013210	CGST 2.5%+SGST 2.5%	15,924.80	398.12	398.12

Net Amount

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.

Authorised Signatory

For RAGHU ENTERPRISES