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/2024-25/11488** Dated **17/03/2025** 

IRN No f54c3d39f193565560585316d00c652a26e9fbea9f2b4dd489dd024fa

bee2951

ACK No 172517058491974 Date: 17/03/2025

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 **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	795.00	709.82	0.00	12	17,745.50
	Total Nag. 1	Total	1	25	Total			17,745.50	

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Amount In Words

Other Charges CGST TAX 19.64 1,065.93

SGST TAX

Net Amount

**Party Prev Bal** 

19,897.00

0.00

1,065.93

Rupees Nineteen Thousand Eight Hundred Ninety Seven Only.

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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%	17,765.50	1,065.93	1,065.93

## Remarks:

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.

For RAGHU ENTERPRISES