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/2024-25/10210 Dated 31/01/2025

IRN No 92de9a6ae4e9d2726dce3ef1b972c9be60f990edf60f659a71f8a9118

8049344

ACK No 172516746189553 Date: 31/01/2025

Buyer HANUMAN TRADING CO GUDHA GORJI

BHORKI ROADUDAIPURWATI, GUDHA

GORJI

GUDHA GODJI Code: 08 Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08AXKPS3979D1ZW PAN No. AXKPS3979D

Delivery Address:



Pymt Mode: CREDIT

Transporter SALASAR TRANSPORT (GOUDA)

Vehicle No

Delivery Station: GUDHA GODJI

Arun Ji Shrimadhopur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	Total Nag. 1	Total	1	25	Total		15,848.25		

Other Charges MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges 19.55 **CGST TAX** 952.10

Net Amount 17,772.00

Party Prev Bal Rupees Seventeen Thousand Seven Hundred Seventy Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,868.25	952.10	952.10

SGST TAX

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.

For RAGHU ENTERPRISES

952.10

-568.00