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/2024-25/10128 Dated 29/01/2025

IRN No 60789cd2d1286ab78221330bdfd809806d774f4b1559dc099c3766af

771ca209

ACK No 172516731735783 Date: 29/01/2025

Buyer

HANUMAN TRADING COMPANY

U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

711497329869 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
Othor	Total Nag. 20	Total	20	500	Other Ch	Total			301,874.30 399.78

Other Charges

MAJDURI Rounding Differ

400.00 -0.22 Other Charges **CGST TAX** 

SGST TAX 18,136.46 339.00

**TCS** 0.100 %

**Net Amount** 338,886.00

Rupees Three Lakh Thirty Eight Thousand Eight Hundred Eighty Six Only.

Amount In Words

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%	302,274.30	18,136.46	18,136.46

**Party Prev Bal** 

## **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

Authorised Signatory

18,136.46

-426,152.00