

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/6500 Dated 04/11/2024

IRN No 6390bf80a7ca994b82bf047e6cad996e27c48057298248b9cf2e3537e  
5cf1785

ACK No 172416148697019 Date : 04/11/2024

Buyer

HANUMAN AGENCY , SHRI DUNGARGARH  
KALU BASS

SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone : 7976262807

GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R ROADLINES

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	3.00	75.00	590.00	526.79	0.00	12	39,509.25
Total Nag. 3		Total	3	75		Total			39,509.25

## Other Charges

MAJDURI Rounding Differ

60.00 0.43

Other Charges 60.43

CGST TAX 2,374.16

SGST TAX 2,374.16

Net Amount 44,318.00

Amount In Words

Rupees Forty Four Thousand Three Hundred Eighteen Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -18,350.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,569.25	2,374.16	2,374.16

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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