

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10790

Dated 15/02/2025

IRN No

ACK No

Date :

Buyer

HANUMAN TRADING COMPANY NAGAL CHOUDHARY

NAGAL CHOUDHARY

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66C7629

Delivery Station : NAGAL CHOUDHARY

Eway Bill No. 771502055279

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PKW/130	08013210	20.00	200.00	730.00	695.24	0.00	5	139,048.00
2	CASHEW NUT ST.PAUL BALTI W-450	08013210	10.00	100.00	748.00	712.38	0.00	5	71,238.00
3	CASHEW NUT BALTI SREEDEVI W-400	08013210	30.00	300.00	740.00	704.76	0.00	5	211,428.00
Total Nag. 60		Total	60	600		Total			421,714.00

Other Charges

TIN Rounding Differ

600.00 0.30

Other Charges

600.30

IGST TAX

21,115.70

Net Amount

443,430.00

Amount In Words

Rupees Four Lakh Forty Three Thousand Four Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	422,314.00	21,115.70

Party Prev Bal

-399,488.00

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