Original **TAX INVOICE** 

Natkhat

## 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/2024-25/10796 Dated 15/02/2025

IRN No 51410d8ba86918330beed4494fdb4ad1aaec3adf3371681558810fb0

6ea07f42

ACK No 172516853626961 Date: 15/02/2025

Buyer

**HEMANT TRADING COMPANY** 

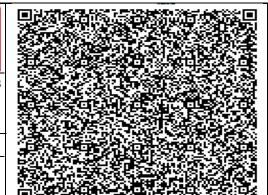
Near jain Mandir Main bazar

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI** 

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	740.00	660.71	0.00		16,517.75
Other	Total Nag. 1	Total	1	25	Other Ch	Total			16,517.75 19.71

Other Charges

MAJDURI Rounding Differ

20.00 -0.29

Amount In Words

Other Charges **CGST TAX** 

992.27 SGST TAX 992.27

**Net Amount** 18,522.00

Rupees Eighteen Thousand Five Hundred Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assertion Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,537.75	992.27	992.27

**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

0.00