TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11747 Dated 29/03/2025

IRN No 4c7404b9ffe81510d93059bb8846be8d7a6ad38efaf2123f7aa300cec

ed09d19

ACK No 172517148829722 Date: 29/03/2025

Buyer

SHRI HANUMAN TRADING COMANY BAYANA

PLOT NO. S-3/4 B , S-3/5, KHASRA NO. 2358, KASAI GALI, AGRSEN NAGAR

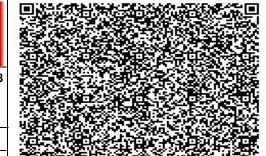
YOJNA, BAYANA, Bharatpur,

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAHPR5208P2Z2 PAN No. BAHPR5208P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BAYANA

Eway Bill No. **751514583001**

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	770.00	687.50	0.00	12	171,875.00
	Total Nag. 10	Total	10	250		Total			171,875.00
Other	Other Charges				Other Charges 200.00				

 Other Charges
 Other Charges
 200.00

 MAJDURI
 CGST TAX
 10,324.50

 200.00
 SGST TAX
 10,324.50

 Net Amount
 192,724.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Seven Hundred

LICAL Code | Tay Description | Access | Tay Description | Acc

Twenty Four Only.

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%	172,075.00	10,324.50	10,324.50

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.

Authorised Signatory

-37,795.00