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/2024-25/9956 Dated 25/01/2025

IRN No 1319e52f9c22fbccf74d9f7e487e25561db8d027d29c1a30798eab718

2c8d9c5

ACK No 172516705310390 Date: 25/01/2025

Buyer

SHRI HANUMAN TRADING COMANY BAYANA

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

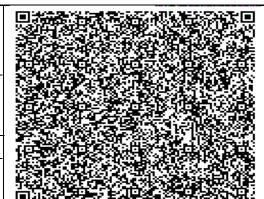
YOJNA, BAYANA, Bharatpur,

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08BAHPR5208P2Z2 PAN No. BAHPR5208P

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BAYANA

Broker **GIRWAR JI**

Other Charges					Other Ch	narges			59.96
	Total Nag. 3	Total	6	60		Total			35,142.90
2	CASHEW NUT	08013210	3.00	30.00	700.00	666.67	0.00	5	20,000.10
1	RAJBHOG MAKHANA	08013100	3.00	30.00	530.00	504.76	0.00	5	15,142.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

60.00 -0.04

Amount In Words

Other Charges **CGST TAX**

880.07 880.07

Net Amount

SGST TAX

36,963.00

0.00

Rupees Thirty Six Thousand Nine Hundred Sixty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
SN Code	Tax Description	_	Asse Value

' '	Assessable	CGST	SGST
	Value	Value	Value
08013100	15,202.80	380.07	380.07
	20,000.10	500.00	500.00

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