

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10374 Dated 04/02/2025

IRN No fb007e190db9b652c29aa347e1958fdc719813b5d9e7a89ba6e9b017
7ecabdf0

ACK No 172516777769690 Date : 04/02/2025

Buyer
HANUMAN TRADING COMPANY
U-11 MANDORE MANDI, MANDORE ROAD

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711499099155

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	690.00	616.07	2.00	12	603,748.60
Total Nag. 40		Total	40	1,000		Total			603,748.60

Other Charges

MAJDURI Rounding Differ
800.00 -0.44

Other Charges	799.56
CGST TAX	36,272.92
SGST TAX	36,272.92
TCS 0.100 %	677.00

Net Amount 677,771.00

Amount In Words

Rupees Six Lakh Seventy Seven Thousand Seven Hundred
Seventy One 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%	604,548.60	36,272.92	36,272.92

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