

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/2024-25/10113 Dated 29/01/2025

IRN No 0d3e565627a8a87fc1b544931d72e027f6ba56721d3d47362dc6889d
8c2e4da5

ACK No 172516729790459 Date : 29/01/2025

Buyer

HEMANT TRADING COMPANY

Near jain Mandir
Main bazar

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

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 BLACK ROYAL NUT	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
Total Nag. 1		Total	1	25		Total			15,513.50

Other Charges

MAJDURI Rounding Differ
20.00 0.48

Other Charges 20.48

CGST TAX 932.01

SGST TAX 932.01

Net Amount 17,398.00

Amount In Words

Rupees Seventeen Thousand Three Hundred Ninety Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-29,284.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,533.50	932.01	932.01

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