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/2024-25/8828 Dated 24/12/2024

IRN No a130c0d6a61b74ba25d38dda29c1c2d979a4dc21112d1bfb7893de2

d429913ec

ACK No 172416497275612 Date: 24/12/2024

Buyer

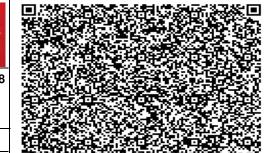
AMRIT TRADERS DNG NEW

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	715.00	638.39	2.00	12	156,405.55
	Total Nag. 10	Total	10	250	Other are Ol	Total			156,405.55

Other Charges
Rounding Differ

-0.21

 Other Charges
 -0.21

 CGST TAX
 9,384.33

 SGST TAX
 9,384.33

Net Amount 175,174.00

Rupees One Lakh Seventy Five Thousand One Hundred Seventy Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value V		SGST Value
08021200	CGST 6.0%+SGST 6.0%	156,405.55	9,384.33	9,384.33

Party Prev Bal

Remarks:

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

Authorised Signatory

-193,381.00