

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10201 Dated 07/02/2024

IRN No 4bad0be0443093f85b0a8008c267a12eba756b3808feafb947b7c415  
71c85fe9

ACK No 172414366091020 Date : 07/02/2024

Buyer  
ANIL TRADING COMPANY

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPP1483E1Z6 PAN No. AFPPP1483E

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 IND	08021200	10.00	250.00	534.00	476.79	2.00	12	116,813.55
Total Nag. 10		Total	10	250		Total			116,813.55

## Other Charges

Rounding Differ

-0.17

Other Charges -0.17

CGST TAX 7,008.81

SGST TAX 7,008.81

TCS 0.100 % 131.00

Net Amount 130,962.00

Amount In Words

Rupees One Lakh Thirty Thousand Nine Hundred Sixty Two 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%	116,813.55	7,008.81	7,008.81

Party Prev Bal -268,415.00

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory