

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/2024-25/850 Dated 17/04/2024

IRN No 0a17588e6be18e86df3e0c99d13d052ddc1350579c62b3db1bfeedaa
a1535e9d

ACK No 172414817711990 Date : 17/04/2024

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 ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	8.00	200.00	525.00	468.75	2.00	12	91,875.00
Total Nag. 8		Total	8	200		Total			91,875.00

Other Charges

Other Charges 0.00

CGST TAX 5,512.50

SGST TAX 5,512.50

Net Amount 102,900.00

Amount In Words

Rupees One Lakh Two Thousand Nine Hundred Only.

Party Prev Bal -43,832.00

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%	91,875.00	5,512.50	5,512.50

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