Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2178 Dated 29/05/2024

IRN No 457f8ecabd50eb9d90bb55db3439a5b192f638db492e4004724c1c8c

988ddca7

ACK No 172415083568068 Date: 29/05/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AFPPP1483E1Z6 PAN No. **AFPPP1483E**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	552.00	492.86	2.00	12	120,750.70
	Total Nag. 10	Total	10	250		Total			120,750.70
Other Charges						Other Charges 0.22			

Other Charges

Rounding Differ

0.22

Other Charges **CGST TAX** 7,245.04 SGST TAX 7,245.04

Net Amount 135,241.00

Rupees One Lakh Thirty Five Thousand Two Hundred Forty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	08021200	CGST 6.0%+SGST 6.0%	120,750.70	7,245.04	Value 7,245.04
	00021200	0.07010001 0.070	120,730.70	7,245.04	7,245.04

Party Prev Bal

Remarks:

Terms: 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.

For RAGHU ENTERPRISES

Authorised Signatory

-136,097.00