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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/645** Dated **13/04/2024**

IRN No fdf454804e97b372e051268e2878dcc58f06a0a55e2f2960d571eb46d

c4412fc

ACK No 172414796739037 Date: 13/04/2024

Buyer

ANIL TRADING COMPANY

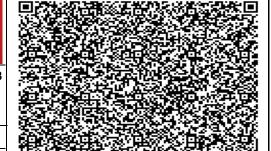
State: Rajasthan

JAIPUR Phone :

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

Pin: **302001**

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 GREEN	08021200	10.00	250.00	535.00	477.68	2.00	12	117,031.60
	Total Nag. 10	Total	10	250		Total			117,031.60
Other Charges						narges			-0.40

Code: 08

 Other Charges
 Other Charges
 -0.40

 Rounding Differ
 CGST TAX
 7,021.90

 SGST TAX
 7,021.90

 Net Amount
 131.075.00

Net Amount 131,075.00
Party Prev Bal -267,416.00

Rupees One Lakh Thirty One Thousand Seventy Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	117,031.60	7,021.90	7,021.90

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory