Original **TAX INVOICE**

Natkhat

Code: 08

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/2024-25/3658 Dated 26/07/2024

IRN No 971bcdebcaaaf313fbdb1e48913941f5827524043e29069990cc24dd

2211e03a

ACK No 172415470302895 Date: 26/07/2024

Buyer

ANIL TRADING COMPANY

State: Rajasthan

JAIPUR Phone:

GSTIN: 08AFPPP1483E1Z6 PAN No. AFPPP1483E

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL8068

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	573.00	511.61	2.00	12	125,344.45
	Total Nag. 10	Total	10	250		Total			125,344.45
Other Charges						Other Charges 0.21			

Other Charges

Rounding Differ

Amount In Words

0.21

Other Charges **CGST TAX** 7,520.67 SGST TAX 7,520.67

Net Amount 140,386.00

Rupees One Lakh Forty Thousand Three Hundred Eighty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	N Code	Tax Description		Assessable Value	CGST Value	SGST Value
080	021200	CGST 6.0%+SG	ST 6.0%	125,344.45	7,520.67	7,520.67

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

-140,386.00