

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1011 Dated 24/04/2024

IRN No 3da72eafef503286eedb25e1735e6b9df2d3bb3ec7a4d19459d30c59
da131d9c

ACK No 172414857685910 Date : 24/04/2024

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 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 SHAHANSHA GREEN	08021200	14.00	350.00	540.00	482.14	2.00	12	165,374.02
Total Nag. 14		Total	14	350		Total			165,374.02

Other Charges

Rounding Differ
0.10

Other Charges 0.10

CGST TAX 9,922.44

SGST TAX 9,922.44

Net Amount 185,219.00

Amount In Words

Rupees One Lakh Eighty Five Thousand Two Hundred
Nineteen Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -84,646.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	165,374.02	9,922.44	9,922.44

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