

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7551 Dated 25/11/2024

IRN No 28d96d289a7c273787997be85214eb0e5ab3757e8850ba70036ac0d  
007cb9014

ACK No 172416292022349 Date : 25/11/2024

Buyer

A M TRADING COMPANY BIKANER

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD PAN No. AGBPA5380L

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 791479758845

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	638.00	569.64	1.50	12	140,273.85
Total Nag. 10		Total	10	250		Total			140,273.85

## Other Charges

MAJDURI Rounding Differ

200.00 0.29

Other Charges 200.29

CGST TAX 8,428.43

SGST TAX 8,428.43

Net Amount 157,331.00

Amount In Words

Rupees One Lakh Fifty Seven Thousand Three Hundred  
Thirty One Only.

## Our Bankers :

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

Party Prev Bal -324,039.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	140,473.85	8,428.43	8,428.43

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory