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/2023-24/11533 Dated 19/03/2024

IRN No 2555b92c7f186ed6f3e9a9807a53ff929ef454811286e460500e7c2834

afbfc7

ACK No 172414633064515 Date: 19/03/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

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	08021200	10.00	250.00	530.00	473.21	2.00	12	115,936.45
	Total Nag. 10	Total	10	250		Total			115,936.45
Other Charges						narges			0.17

Other Charges

Rounding Differ

0.17

CGST TAX SGST TAX

Party Prev Bal

6,956.19 6,956.19

TCS 0.100 % 130.00

104,797.00

Net Amount 129,979.00

Rupees One Lakh Twenty Nine Thousand Nine Hundred

Seventy Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,936.45	6,956.19	6,956.19

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