TAX INVOICE Original

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/2024-25/2116 Dated 27/05/2024

IRN No dd5c48a3ccf5c9330207690155db9f13ea51049e39b8c8a658e9f20ac

409d5ce

ACK No 172415068459466 Date: 27/05/2024

Buyer

**ANIL TRADING COMPANY** 

State: Rajasthan

**JAIPUR** Phone :

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

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No 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 SHANHANSHA	08021200	10.00	250.00	534.00	476.79	2.00	12	116,813.55
	Total Nag. 10	Total	10	250		Total			116,813.55
Other Charges						narges			-0.17

Other Charges
Rounding Differ
-0.17

Other Charges
CGST TAX
SGST TAX

SGST TAX

Net Amount 130,831.00

Rupees One Lakh Thirty Thousand Eight Hundred Thirty One 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%	116,813.55	7,008.81	7,008.81

**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

7,008.81

7,008.81

-5,266.00