TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6148 Dated 23/10/2024

IRN No 40062d3ef6eed5d1316efe9f7649d0322ec1657ace1a9bb9e93d4661f

398e740

ACK No 172416075817083 Date: 23/10/2024

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. **771471269055** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	50.00	1,250.00	587.00	524.11	1.50	12	645,310.44
	Total Nag. 50	Total	50	1,250		Total			645,310.44
Other Charges					Other Ch	narges			1,000.30

Other Charges

MAJDURI Rounding Differ

1000.00 0.30

Other Charges CGST TAX

SGST TAX 38,778.63

Net Amount 723,868.00

Rupees Seven Lakh Twenty Three Thousand Eight Hundred

Sixty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ed	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	646,310.44	38,778.63	38,778.63

**Party Prev Bal** 

## Remarks:

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.

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

For RAGHU ENTERPRISES

38,778.63

-19,610.00