

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/2024-25/3518 Dated 22/07/2024

IRN No 49a00f16f3122679ea1c11eb8d4d8602464fa6dadcd7d24e591b5aa42
0bb05f52

ACK No 172415441425053 Date : 22/07/2024

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

Delivery Station : **JAIPUR**Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	573.00	511.61	2.00	12	125,344.45
Total Nag. 10		Total	10	250		Total			125,344.45

Other Charges

Rounding Differ
0.21

Other Charges	0.21
CGST TAX	7,520.67
SGST TAX	7,520.67
Net Amount	140,386.00

Amount In Words

Rupees One Lakh Forty Thousand Three Hundred Eighty Six Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	125,344.45	7,520.67	7,520.67

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