

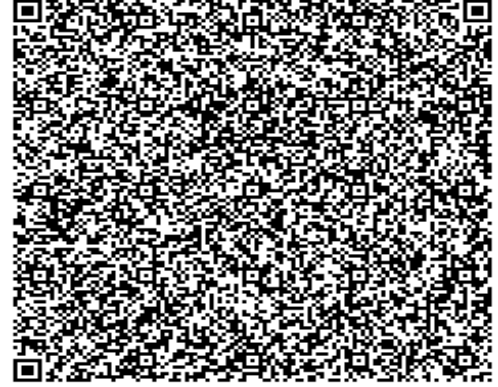
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3994 Dated 08/08/2024

IRN No 210c35a4fbac8458dd5e6d44bace0a3ce4ec67d38d927ee4c971513
 8d5e6f38

ACK No 172415555792463 Date : 08/08/2024

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. **791449360344**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	45.00	1,125.00	538.00	480.36	1.50	12	532,298.92
Total Nag. 45		Total	45	1,125		Total			532,298.92

Other Charges

MAJDURI Rounding Differ
 900.00 0.20

Other Charges 900.20
 CGST TAX 31,991.94
 SGST TAX 31,991.94
Net Amount 597,183.00

Amount In Words

Rupees Five Lakh Ninety Seven Thousand One Hundred Eighty Three 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%	533,198.92	31,991.94	31,991.94

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