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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5373 Dated 26/09/2024

IRN No 60a806951af9a830467d21f11bb0c152a662844a0ed1e898f106070ef

735bdd7

ACK No 172415874920925 Date: 26/09/2024

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. **791461802965**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	750.00	597.00	533.04	1.50	12	393,783.30
Other	Total Nag. 30	Total	30	750	Other Ch	•			393,783.30 599.70
MAJDURI Rounding Differ					CGST TAX			23,663.00	
600.00 -0.30					SGST TAX				23,663.00

TCS 0.100 % 442.00

Net Amount 442,151.00

Amount In Words Party Prev Bal -817,332.00

Rupees Four Lakh Forty Two Thousand One Hundred Fifty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	394,383.30	23,663.00	23,663.00

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