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/2023-24/10474 Dated 13/02/2024

IRN No 23640e2588233759e69bba1866c7d43ca742b4255d69c17a6e611e4

cc4494c13

ACK No 172414402531198 Date: 13/02/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791405000369** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	7.00	175.00	530.00	473.21	2.00	12	81,155.51
2	ALMOND KERNALS IND	08021200	13.00	325.00	530.00	473.21	2.00	12	150,717.39
	Total Nag. 20	Total	20	500		Total			231,872.90

Other Charges

Rounding Differ

0.36

Other Charges CGST TAX 0.36 13,912.37

SGST TAX

**Net Amount** 

**Party Prev Bal** 

13,912.37

TCS 0.100 %

260.00 **259,958.00** 

-266,574.00

Rupees Two Lakh Fifty Nine Thousand Nine Hundred Fifty

Eight Only.

Our Bankers:

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%	231,872.90	13,912.37	13,912.37

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory