Original **TAX INVOICE** 

## 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/2024-25/8770 Dated 23/12/2024

IRN No d79c6a3301a099ff88c7cdabd0650281609db1f4045a42d8a3449f8ef

6041d93

ACK No 172416490032373 Date: 23/12/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AFPPP1483E1Z6 PAN No. **AFPPP1483E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

751487403261 Eway Bill No.

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	775.00	691.96	2.00	12	169,530.20
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	684.00	610.71	2.00	12	149,623.95
	Total Nag. 20	Total	20	500		Total			319,154.15
Other Charges						narges			0.35

Other Charges

Rounding Differ

0.35

Other Charges **CGST TAX** 

19,149.25 19,149.25

**TCS** 0.100 %

357.00

**Net Amount Party Prev Bal** 

SGST TAX

357,810.00 -554,254.00

Rupees Three Lakh Fifty Seven Thousand Eight Hundred Ten Only.

Our Bankers:

Amount In Words

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%	319,154.15	19,149.25	19,149.25
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## **Remarks:** Terms:

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