Original **TAX INVOICE**

Natkhat

Code: 08

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

Dated 02/10/2024 Invoice No. SL/2024-25/5559

IRN No ebb48c9ae41c3bdc23a0214300aef5ed387db5488e4c4a64845fd4b1

5b6369be

ACK No 172415925468150 Date: 02/10/2024

Buyer

ANIL TRADING COMPANY

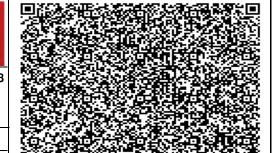
State: Rajasthan

JAIPUR Phone:

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

Pin: **302001**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	620.00	553.57	2.00	12	135,624.65
	Total Nag. 10	Total	10	250		Total			135,624.65
Other Charges						narges			0.39

Other Charges Rounding Differ

0.39

CGST TAX 8,137.48 SGST TAX 8,137.48 **Net Amount**

151,900.00

Rupees One Lakh Fifty One Thousand Nine Hundred 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 Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	135,624.65	8,137.48	8,137.48

Party Prev Bal

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

-153,126.00