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/2024-25/5087 Dated 16/09/2024

IRN No 12ff964947d1ea7756a7b26de7da1574933c691a19611a5702d18a9a

c404941c

ACK No 172415809358120 Date: 16/09/2024

Buyer

**ANIL TRADING COMPANY** 

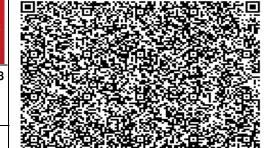
State: Rajasthan

**JAIPUR** Phone :

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

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

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	13.00	325.00	625.00	558.04	2.00	12	177,735.74
	Total Nag. 10	Total	13	325	041 01	Total			177,735.74

Code: 08

 Other Charges
 Other Charges
 -0.02

 Rounding Differ
 CGST TAX
 10,664.14

 -0.02
 SGST TAX
 10,664.14

 Net Amount
 199,064.00

Amount In Words Party Prev Bal -107,188.00

Rupees One Lakh Ninety Nine Thousand Sixty Four Only.

Our Bankers:

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%	177,735.74	10,664.14	10,664.14

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory