

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/6805 Dated 07/11/2024

IRN No e59a48bbf034ae6e112959991510d15e5d0f4c976a7bce19e2e2487a
4928ba78

ACK No 172416177253921 Date : 07/11/2024

Buyer

AMRIT TRADERS DNG NEW

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	667.00	595.54	2.00	12	145,907.30
Total Nag. 10		Total	10	250		Total			145,907.30

Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 8,754.44

SGST TAX 8,754.44

Net Amount 163,416.00

Amount In Words

Rupees One Lakh Sixty Three Thousand Four Hundred Sixteen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -311,433.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,907.30	8,754.44	8,754.44

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory