

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4056 Dated 10/08/2024

IRN No 05f4e754922f9146a4b40a49220a9db9797b02cc8f1588685810f8790  
 202c273

ACK No 172415571733451 Date : 10/08/2024

Buyer  
**A M TRADING COMPANY BIKANER**

**BIKANER** Pin : 334001 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AGBPA5380L2ZD PAN No. AGBPA5380L

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **TFC TRANSPORT**  
 Vehicle No  
 Delivery Station : **BIKANER**  
 Eway Bill No. **751449919326**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	550.00	491.07	1.50	12	241,851.98
Total Nag. 20		Total	20	500		Total			241,851.98

## Other Charges

MAJDURI Rounding Differ  
 400.00 -0.22

Other Charges 399.78  
 CGST TAX 14,535.12  
 SGST TAX 14,535.12

**Net Amount 271,322.00**

Amount In Words

**Rupees Two Lakh Seventy One Thousand Three Hundred Twenty Two Only.**

## Our Bankers :

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

**Party Prev Bal -663,537.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	242,251.98	14,535.12	14,535.12

## 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