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/2024-25/3618 Dated 25/07/2024

IRN No a9f2ed2c3e7ec53fc621ade3fc888670f99b89d7c19263088c87a0816

544dfa1

ACK No 172415460525965 Date: 25/07/2024

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. **761445869028**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	32.00	800.00	542.00	483.93	1.50	12	381,336.84
	Total Nag. 32	Total	32	800	Othor Cl				381,336.84

Other Charges

MAJDURI Rounding Differ

640.00 -0.06

Amount In Words

Other Charges CGST TAX 639.94 22,918.61

SGST TAX

22,918.61

0.00

Net Amount 427,814.00

Rupees Four Lakh Twenty Seven Thousand Eight Hundred Fourteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	381,976.84	22,918.61	22,918.61

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.

Authorised Signatory