

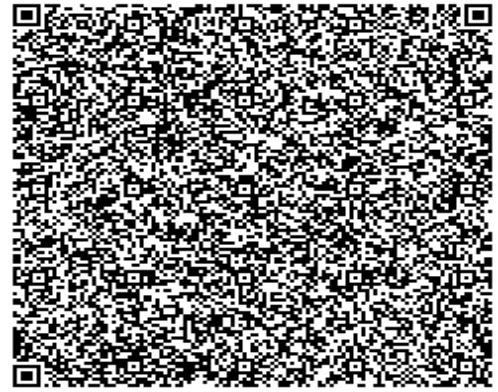
## TAX INVOICE

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/2024-25/802 Dated 16/04/2024

IRN No 08d6cac9d49bfc353812c9c0be16b1ee0120e3eed0a78254b86992  
 7e47bfc1f

ACK No 172414812135399 Date : 16/04/2024

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

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 RED RN	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
Total Nag. 2		Total	2	50		Total			22,968.75

## Other Charges

Rounding Differ  
 -0.01

Other Charges -0.01  
 CGST TAX 1,378.13  
 SGST TAX 1,378.13  
**Net Amount 25,725.00**

Amount In Words

**Rupees Twenty Five Thousand Seven Hundred Twenty Five 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%	22,968.75	1,378.13	1,378.13

**Party Prev Bal -18,107.00**

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.

**For RAGHU ENTERPRISES**

Authorised Signatory