

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10418 Dated 12/02/2024

IRN No 13da9d40de60e40b091c13e61ada84c7694950b7e6df519fa62eca6a  
4fc9e08a

ACK No 172414396179200 Date : 12/02/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPP1483E1Z6 PAN No. AFPPP1483E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	532.00	475.00	2.00	12	116,375.00
Total Nag. 10		Total	10	250		Total			116,375.00

## Other Charges

Other Charges	0.00
CGST TAX	6,982.50
SGST TAX	6,982.50
TCS 0.100 %	130.00

Net Amount 130,470.00

Amount In Words

Rupees One Lakh Thirty Thousand Four Hundred Seventy Only.

## Our Bankers :

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

Party Prev Bal

-267,066.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	116,375.00	6,982.50	6,982.50

## 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