

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/2021-22/5177 Dated 01/12/2021

IRN No dab505f46a70ec74828095490102ef1f43a7941a2ba80210c310ef087
a6261b0

ACK No 172110819000390 Date : 01/12/2021

Buyer
ANKITA TRADERS

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYIPA1752F1ZR PAN No. AYIPA1752F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 731226326529

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal Nut	08021200	15.00	375.00	525.00	468.75	2.12	12	172,054.69
Total Nag. 15		Total	15	375		Total			172,054.69

Other Charges

Other Charges 0.00

CGST TAX 10,323.28

SGST TAX 10,323.28

Net Amount 192,701.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Seven Hundred
One Only.

Our Bankers :

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

Party Prev Bal

-119,527.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	172,054.69	10,323.28	10,323.28

Remarks: 525/- Bill Is Discounted

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