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/2024-25/4459 Dated 24/08/2024

IRN No 0a9bfab49e137dbc68cd406e271b95fae6bb98fa36b50f9faa13f10a9

4a369c0

ACK No 172415649050309 Date: 24/08/2024

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. **751453080069**

Broker **SELF**

			Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Karmal Dry	08021200	20.00	500.00	565.00	504.46	1.50	12	248,446.55
	Total Nag. 20	Total	20	500	Othor Ch	Total			248,446.55

Other Charges

MAJDURI Rounding Differ

400.00 -0.13

Amount In Words

Other Charges CGST TAX

399.87 14,930.79

SGST TAX

Net Amount

Party Prev Bal

14,930.79 **278,708.00 -701,769.00**

Rupees Two Lakh Seventy Eight Thousand Seven Hundred

Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

נ	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	248,846.55	14,930.79	14,930.79	

Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES