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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7462 Dated 22/11/2024

IRN No e51176c24db79b16bb5fc1fca1019a82fc72b4af9f79b310196d458bb

7f79a74

ACK No 172416276866521 Date: 22/11/2024

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

Eway Bill No. **731479105551** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
2	BADAM AM JUMBO BOX DRY	08021200	5.00	75.00	775.00	691.96	2.00	12	50,859.06
	Total Nag. 15	Total	15	325		Total			196,327.81

**Other Charges** 

Rounding Differ

-0.15

Other Charges CGST TAX -0.15

SGST TAX

11,779.67 11,779.67

TCS 0.100 %

153.00

Net Amount

220,040.00

Rupees Two Lakh Twenty Thousand Forty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Partv	Drav	$D \sim I$
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0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	196,327.81	11,779.67	11,779.67	

## 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