

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6636 Dated 05/11/2024

IRN No 9b35c536a538b503052dabf39686f9b7c570e0ff1a206c3cc4a068fbfa  
b2d906

ACK No 172416158719596 Date : 05/11/2024

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 RJ14GF4882

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 JUMBO	08021200	10.00	250.00	665.00	593.87	2.00	12	145,498.75
Total Nag. 10		Total	10	250		Total			145,498.75

## Other Charges

Rounding Differ

0.39

Other Charges 0.39

CGST TAX 8,729.93

SGST TAX 8,729.93

Net Amount 162,959.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Nine Hundred Fifty Nine Only.

## Our Bankers :

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

Party Prev Bal -148,474.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,498.75	8,729.93	8,729.93

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

For RAGHU ENTERPRISES

  
Authorised Signatory