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/2024-25/8831 Dated 24/12/2024

IRN No ee54e0f664f2e2751d02cdd7ef9287adb868cc6bf17b66b2242f4ffd73

8ba372

ACK No 172416497311190 Date: 24/12/2024

Buyer

ANIL TRADING COMPANY

State: Rajasthan

JAIPUR Phone :

GSTIN: **08AFPPP1483E1Z6** PAN No. **AFPPP1483E**

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

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	715.00	638.39	2.00	12	156,405.55
	Total Nag. 10	Total	10	250		Total			156,405.55

Code: 08

Other Charges

Rounding Differ

-0.21

Other Charges
CGST TAX

-0.21 9,384.33

SGST TAX

Party Prev Bal

9,384.33

TCS 0.100 %

175.00

-912,064.00

Net Amount 175,349.00

Rupees One Lakh Seventy Five Thousand Three Hundred

Forty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	156,405.55	9,384.33	9,384.33	

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