Original **TAX INVOICE**

Natkhat

Code: 08

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/2024-25/5002 Dated 12/09/2024

IRN No 04e1eade04e08e901ced1eecdfa6a87373818baced3e33b59b992ae7

8f8f0d16

ACK No 172415785473116 Date: 12/09/2024

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	7.00	175.00	625.00	558.04	2.00	12	95,703.86
	Total Nag. 7	Total	7	175	011 01	Total			95,703.86

Other Charges Rounding Differ

-0.32

Other Charges -0.32**CGST TAX** 5,742.23 SGST TAX 5,742.23

Net Amount 107,188.00

Rupees One Lakh Seven Thousand One Hundred Eighty Eight Only.

Our Bankers:

Amount In Words

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%	95,703.86	5,742.23	5,742.23

Party Prev Bal

Remarks: Terms:

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

0.00