TAX INVOICE Original

Natkhat

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/2024-25/6917 Dated 09/11/2024

IRN No 12d2af5db3cc50f6e7075b607667c88eedcad25d513f2487bf59e58a5

48b141c

ACK No 172416191340162 Date: 09/11/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address: MAAL MANDI SE SUMIT ENTERPRISES PER GAYA

2367/- BILL ANIL T.C.



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

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	2.00	50.00	627.00	559.82			
	Total Nag. 2	Total	2	50		Total			27,431.18
Other Charges						narges			0.08

Other Charges

Rounding Differ

0.08

 Other Charges
 0.08

 CGST TAX
 1,645.87

 SGST TAX
 1,645.87

Net Amount 30,723.00

Rupees Thirty Thousand Seven Hundred Twenty Three 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%	27,431.18	1,645.87	1,645.87

Party Prev Bal

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

0.00