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 8905442382 Lic No.: FSSAI NO: 12221999000048

Filone: 0141-2937224 6903442362 Lit No.: F35Al No. 1222199900046

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10352 Dated 10/02/2024

IRN No

Buyer

ACK No Date :

ANIL TRADING COMPANY

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	534.00	476.79	2.00	12	58,406.78
	Total Nag. 5	Total	5	125		Total			58,406.78

Other Charges

Rounding Differ

0.40

Other Charges
CGST TAX

0.40 3,504.41

SGST TAX

3,504.41

TCS 0.100 %

65.00

Net Amount
Party Prev Bal

65,481.00 -201,585.00

Rupees Sixty Five Thousand Four Hundred Eighty One

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%	58,406.78	3,504.41	3,504.41

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.

For RAGHU ENTERPRISES

Authorised Signatory