Original **TAX INVOICE**

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/2024-25/3995 Dated 08/08/2024

IRN No 6606ee999f90f4a9a06ccea75801420b189637ce27751cd5abf86a0ef

ee14cc3

ACK No Date: 08/08/2024 172415555798856

Buyer

A M TRADING COMPANY BIKANER

Code: 08

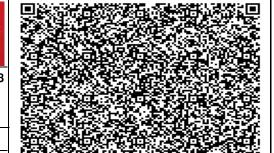
State: Rajasthan

BIKANER Phone:

GSTIN: 08AGBPA5380L2ZD PAN No. AGBPA5380L

Pin: 334001

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	538.00	480.36	1.50	12	59,144.32
	Total Nag. 5	Total	5	125		Total			59,144.32
Other Charges						Other Charges 100.36			

Other Charges

MAJDURI Rounding Differ

100.00 0.36

Amount In Words

Other Charges 100.36 **CGST TAX** 3,554.66 SGST TAX 3,554.66

Net Amount 66,354.00

Rupees Sixty Six Thousand Three Hundred Fifty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Code Tax Description		CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	59,244.32	3,554.66	3,554.66			

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