

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4381 Dated 22/08/2024

IRN No bdda2be642f78d957f0950a4b0aeac62938751f2dcd1025da46134a5
9cf92f0f

ACK No 172415637530653 Date : 22/08/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPP1483E1Z6 PAN No. AFPPP1483E

Delivery Address :

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 KERNELS IND GREEN	08021200	10.00	250.00	590.00	526.79	2.00	12	129,063.55
Total Nag. 10		Total	10	250		Total			129,063.55

Other Charges

Rounding Differ

-0.17

Other Charges -0.17

CGST TAX 7,743.81

SGST TAX 7,743.81

Net Amount 144,551.00

Amount In Words

Rupees One Lakh Forty Four Thousand Five Hundred Fifty
One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	129,063.55	7,743.81	7,743.81

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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

Authorised Signatory