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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4044 Dated 09/08/2024

IRN No 990f635ae055791e21301d1475bf2d3e5fadeac40abe2ebcf6824f3c2

28d7a8c

ACK No 172415567470263 Date: 09/08/2024

Buyer

ANIL TRADING COMPANY

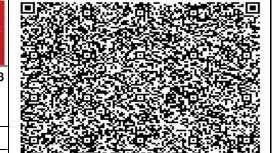
State: Rajasthan

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	10.00	250.00	565.00	504.46	2.00	12	123,592.70
	Total Nag. 10	Total	10	250		Total			123,592.70

Code: 08

Other Charges

Rounding Differ

0.18

 Other Charges
 0.18

 CGST TAX
 7,415.56

 SGST TAX
 7,415.56

Net Amount 138,424.00

Rupees One Lakh Thirty Eight Thousand Four Hundred

Twenty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	123,592.70	7,415.56	7,415.56

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

Authorised Signatory

0.00