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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8771 Dated 23/12/2024

IRN No 9f6acfb3beb3e6280a04557277ce1fa5bb6dd92dcf04365db0235481f

e39eb6c

ACK No 172416490045669 Date: 23/12/2024

Buyer

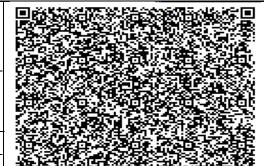
**AMRIT TRADERS DNG NEW** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI** 

	+			0.1 0.1		l		2.24	
	Total Nag. 10	Total	10	250		Total			156,405.55
_	Total Nag. 10	Total	10	250		Total			156 405 55
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	715.00	638.39	2.00	12	156,405.55
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.21

Other Charges -0.21 CGST TAX 9,384.33

Net Amount 175,174.00

Rupees One Lakh Seventy Five Thousand One Hundred Seventy Four Only.

Severity I our Only

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	156,405.55	9,384.33	9,384.33

SGST TAX

**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.

Authorised Signatory

For RAGHU ENTERPRISES

9,384.33

-18,207.00