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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8713 Dated 21/12/2024

IRN No df8a81fcd200188c8940cf3fe4b227721d835ecc29faabc93c480c168

b401f7a

ACK No 172416480640410 Date: 21/12/2024

Buyer

ANIL TRADING COMPANY

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

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 KERNALS IND GREEN	08021200	10.00	250.00	681.00	608.04	2.00	12	148,969.80
	Total Nag. 10	Total	10	250		Total		l	148,969.80
Other Charges						narges			-0.18

Other Charges

Rounding Differ

-0.18

Other Charges **CGST TAX** 8,938.19

SGST TAX

Net Amount

Party Prev Bal

8,938.19

TCS 0.100 %

167.00 167,013.00

-387,241.00

Rupees One Lakh Sixty Seven Thousand Thirteen 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%	148,969.80	8,938.19	8,938.19

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

Authorised Signatory