

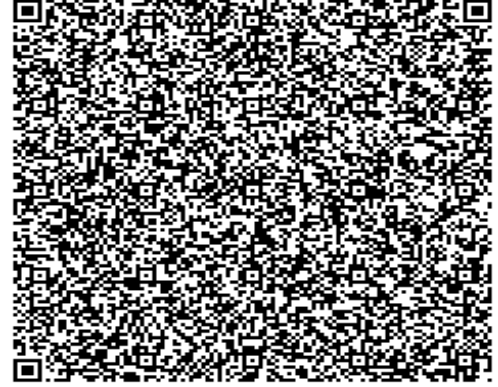
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10292 Dated 09/02/2024

IRN No e0648a614e3460a7ff356e67017f14197475e1bc68f0a803e86142fd32
a0f9e2

ACK No 172414380867003 Date : 09/02/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	533.00	475.89	2.00	12	58,296.53
Total Nag. 5		Total	5	125		Total			58,296.53

Other Charges

Rounding Differ
-0.11

Other Charges -0.11
 CGST TAX 3,497.79
 SGST TAX 3,497.79
 TCS 0.100 % 65.00

Net Amount 65,357.00

Amount In Words

Rupees Sixty Five Thousand Three Hundred Fifty Seven Only.

Our Bankers :

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%	58,296.53	3,497.79	3,497.79

Party Prev Bal -267,434.00

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.

For RAGHU ENTERPRISES

Authorised Signatory