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/2024-25/4310 Dated 20/08/2024

IRN No dfb85578fac9feca64675da5d824b7f662943be7590a0c9fc57f6b58b2

ef6843

ACK No 172415623298990 Date: 20/08/2024

Buyer

A M TRADING COMPANY BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA5380L2ZD PAN No. AGBPA5380L

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** 

Eway Bill No. **741452005482** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	25.00	625.00	565.00	504.46	1.50	12	310,558.19
	Total Nag. 25	Total	25	625		Total			310,558.19
Other Charges						narges			499.83

Other Charges

MAJDURI Rounding Differ

500.00 -0.17

Other Charges
CGST TAX 18

CGST TAX 18,663.49 SGST TAX 18,663.49

Net Amount 348,385.00

Rupees Three Lakh Forty Eight Thousand Three Hundred

**Eighty Five 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%	311,058.19	18,663.49	18,663.49

**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

-273,859.00