

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7524 Dated 25/11/2024

IRN No 2872e0f14eee947dd414392167423c22ea428e74e265d85b89225cbb
 ea9bcbd2

ACK No 172416290340904 Date : 25/11/2024

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. **791479698103**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	750.00	638.00	569.64	1.50	12	420,821.55
Total Nag. 30		Total	30	750		Total			420,821.55

Other Charges

MAJDURI Rounding Differ
 600.00 -0.13

Other Charges 599.87
 CGST TAX 25,285.29
 SGST TAX 25,285.29

Net Amount 471,992.00

Amount In Words

Rupees Four Lakh Seventy One Thousand Nine Hundred Ninety Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -324,039.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	421,421.55	25,285.29	25,285.29

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory