

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4900 Dated 10/09/2024

IRN No 8f0417ab82e8b2eb2fb142642f27316d60818d22057cf3c980dc84ccc
54fb1c2

ACK No 172415768409646 Date : 10/09/2024

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. 741457405377

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	595.00	531.25	1.50	12	523,281.25
Total Nag. 40		Total	40	1,000		Total			523,281.25

Other Charges

MAJDURI Rounding Differ

800.00 -0.01

Other Charges	799.99
CGST TAX	31,444.88
SGST TAX	31,444.88
TCS 0.100 %	587.00

Net Amount 587,558.00

Amount In Words

Rupees Five Lakh Eighty Seven Thousand Five Hundred Fifty Eight Only.

Our Bankers :

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

Party Prev Bal -653,130.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	524,081.25	31,444.88	31,444.88

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