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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6555 Dated 04/11/2024

IRN No e7804da5a7a723c7aa262c5f92e5959776f05d5448b68cd300045c36

17fdbb66

ACK No 172416151646097 Date: 04/11/2024

Buyer

AMRIT TRADERS DNG NEW

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14PB5714

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

	!	l	l		0.1		04.40		
	Total Nag. 8	Total	8	200		Total			116,375.00
1	ALMOND KERNALS IND JUMBO	08021200	8.00	200.00	665.00	593.75	2.00	12	116,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 24.12

 LOADING CHARGE Rounding Differ
 CGST TAX
 6,983.94

 24.00
 0.12
 SGST TAX
 6,983.94

 Net Amount
 130,367.00

Amount In Words Party Prev Bal -18,107.00

Rupees One Lakh Thirty Thousand Three Hundred Sixty 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%	116,399.00	6,983.94	6,983.94

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