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/2024-25/11737** Dated **28/03/2025**

IRN No 6e0f18d0e74c1e08892895a4a9bdbf44cc9e64c9041df7907f6e58204

c3def32

ACK No 172517143200649 Date: 28/03/2025

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791514330652**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	770.00	687.50	2.00	12	168,437.50
2	ALMOND KERNALS AM JUMBO 10 BAG	08021200	15.00	150.00	895.00	799.11	2.00	12	117,469.17
	Total Nag. 25	Total	25	400		Total			285,906.67

Other Charges

Rounding Differ

-0.47

Other Charges CGST TAX -0.47 17,154.40

SGST TAX

17,154.40

TCS 0.100 %

320.00

Net Amount
Party Prev Bal

320,535.00

0.00

Rupees Three Lakh Twenty Thousand Five Hundred Thirty Five Only.

Our Bankers:

Amount In Words

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%	285,906.67	17,154.40	17,154.40

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