

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11271 Dated 05/03/2025

IRN No 5f9195ec1c6917b65c441ca0205b40993a75fa4a7a674ce07bddfe210
db4aeff

ACK No 172516982665453 Date : 05/03/2025

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	720.00	642.86	2.00	12	78,750.35
Total Nag. 5		Total	5	125		Total			78,750.35

Other Charges

MAJDURI Rounding Differ

100.00 -0.39

Other Charges 99.61

CGST TAX 4,731.02

SGST TAX 4,731.02

Net Amount 88,312.00

Amount In Words

Rupees Eighty Eight Thousand Three Hundred Twelve Only.

Our Bankers :

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

Party Prev Bal -1,324,920.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,850.35	4,731.02	4,731.02

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