Original **TAX INVOICE** 

## 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/2024-25/10682 Dated 12/02/2025

IRN No 1906d80b13c2938ffeffd7244640ad4da40fb6bf8fc2706f8c3734cfe8f

4435a

ACK No 172516834630875 Date: 12/02/2025

Buyer

ANIL TRADING COMPANY

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AFPPP1483E1Z6 PAN No. **AFPPP1483E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

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	690.00	616.07	2.00	12	150,937.15
	Total Nag. 10	Total	10	250		Total			150,937.15
Other Charges						narges			0.39

Other Charges

Rounding Differ

0.39

**CGST TAX** SGST TAX

**Net Amount** 

9,056.23 9,056.23

**TCS** 0.100 % 169.00

169,219.00 Party Prev Bal 0.00

Rupees One Lakh Sixty Nine Thousand Two Hundred Nineteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1 413,1101 241								
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
08021200	CGST 6.0%+SGST 6.0%	150,937.15	9,056.23	9,056.23				

## **Remarks:** Terms:

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