

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10068 Dated 28/01/2025

IRN No 0494e1a036981f7988d84cb6c7e5b5f1125e2485fba87a4a23257b455
3517289

ACK No 172516722279762 Date : 28/01/2025

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

Eway Bill No. 701496922554

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	692.00	617.86	1.50	12	152,148.02
Total Nag. 10		Total	10	250		Total			152,148.02

Other Charges

MAJDURI Rounding Differ

200.00 0.22

Other Charges 200.22

CGST TAX 9,140.88

SGST TAX 9,140.88

Net Amount 170,630.00

Amount In Words

Rupees One Lakh Seventy Thousand Six Hundred Thirty Only.

Our Bankers :

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

Party Prev Bal -10,946.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	152,348.02	9,140.88	9,140.88

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