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/2024-25/11597 Dated 21/03/2025

IRN No 28dc707a833b3bf55cf86088370d0001f74586f7e51b75e36cf32c931f

2a735f

ACK No 172517090464943 Date: 21/03/2025

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

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	6.00	60.00	875.00	781.25	2.00	12	45,937.50
	Total Nag. 6	Total	6	60		Total			45,937.50

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 2,756.25

 SGST TAX
 2,756.25

 TCS
 0.100 %
 51.00

Net Amount 51,501.00

Rupees Fifty One Thousand Five Hundred One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SG	ST 6.0%	45,937.50	2,756.25	2,756.25

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

-391,167.00