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/2024-25/11132** Dated 28/02/2025

IRN No 68e2a04b144b3b7c15c6513bc63b85c1e9770a6611fcf5aa986790c9

d05497b9

ACK No 172516937961913 Date: 28/02/2025

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	720.00	642.86	2.00	12	157,500.70
Othor	Total Nag. 10	Total	10	250	Other Ch	Total			157,500.70

Other Charges

Rounding Differ

0.22

CGST TAX SGST TAX

9,450.04 9,450.04

176.00

-481,785.00

TCS 0.100 %

Net Amount 176,577.00

Rupees One Lakh Seventy Six Thousand Five Hundred Seventy Seven 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%	157,500.70	9,450.04	9,450.04

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory