

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/2024-25/9995 Dated 27/01/2025

IRN No d9ba4cc065a2cf0bb8b056ca15b86adbe57a33b424c10e263dd3491
32eea39ac

ACK No 172516713586068 Date : 27/01/2025

Buyer

ANKIT TRADERS TODARAISINGH

OPP. AGRAWAL DHARMSHALA 1DHAKAR

COLONY JAIPUR ROAD

TODARAISINGH Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARAISINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	695.00	620.54	1.50	12	30,561.60
Total Nag. 2		Total	2	50		Total			30,561.60

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,836.10

SGST TAX 1,836.10

Net Amount 34,274.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -58,272.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,601.60	1,836.10	1,836.10

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