

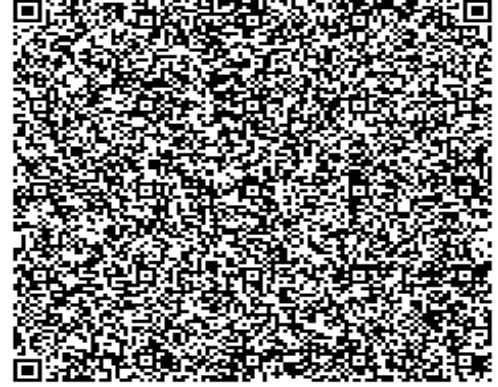
TAX INVOICE

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/2024-25/10282 Dated 03/02/2025

IRN No 275c528255c30a56dec745514872e05088470c646433532920699cca
08605672

ACK No 172516764665783 Date : 03/02/2025

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	690.00	616.07	1.50	12	30,341.45
Total Nag. 2		Total	2	50		Total			30,341.45

Other Charges

MAJDURI Rounding Differ

40.00 -0.23

Other Charges 39.77

CGST TAX 1,822.89

SGST TAX 1,822.89

Net Amount 34,027.00

Amount In Words

Rupees Thirty Four Thousand Twenty Seven Only.

Party Prev Bal -113,408.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,381.45	1,822.89	1,822.89

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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