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/2024-25/11541 Dated 19/03/2025

IRN No 0e872ae0184d99424e6aa4a8e10af232e556c3746ee24fb729163ff5d

62c3430

ACK No 172517075142233 Date: 19/03/2025

Buyer

ANIL TRADING COMPANY

State: Rajasthan

JAIPUR Phone:

GSTIN: 08AFPPP1483E1Z6 PAN No. **AFPPP1483E** 

Pin: **302001** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL8068

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 JUMBO 10 KG	08021200	20.00	200.00	875.00	781.25	2.00	12	153,125.00
	Total Nag. 20	Total	20	200		Total			153,125.00
Other Charges						narges			0.00

Code: 08

**Other Charges** 

Other Charges **CGST TAX** SGST TAX

**TCS** 172.00 0.100 %

**Net Amount** 171,672.00

Rupees One Lakh Seventy One Thousand Six Hundred

Seventy Two Only.

Amount In Words

Our Bankers:

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%	153,125.00	9,187.50	9,187.50

**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

9,187.50

9,187.50

0.00