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/2024-25/11155** Dated **01/03/2025**

IRN No 67ad26c50f4e1d414328a670376cba85026fca9298052480f95a9add7

28e5f01

ACK No 172516949810737 Date: 01/03/2025

Buyer

ANIL TRADING COMPANY

State: Rajasthan

JAIPUR Phone :

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

Pin: **302001**

Delivery Address:



Pymt Mode: CREDIT

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 AM JUMBO BAG 10 KG	08021200	5.00	50.00	850.00	758.93	2.00	12	37,187.57
	Total Nag. 5	Total	5	50		Total			37,187.57

Code: 08

Other Charges

Rounding Differ

-0.07

Other Charges CGST TAX -0.07 2,231.25

SGST TAX

2,231.25

TCS 0.100 %

42.00

Net Amount
Party Prev Bal

41,692.00 -658,362.00

Rupees Forty One Thousand Six Hundred Ninety Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	37,187.57	2,231.25	2,231.25

Remarks: MAAL 28-02-2025 KO GAYA

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.

For RAGHU ENTERPRISES

Terms: