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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10989 Dated 29/02/2024

IRN No d4049708629bead0d139bf2ea3c1a9e883f3942df8f8cc91330edc74d

dea42a5

ACK No 172414504859475 Date: 29/02/2024

Buyer

ANAYA STORE, KHATIPURA

Marudhar vihar 36 khatipura road

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUTS	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND PARK WALLY	08021200	1.00	25.00	525.00	468.75	2.00	12	11,484.37
	Total Nag. 6	Total	6	150		Total			68,906.24
Other Charges						narges			0.02

Other Charges

Rounding Differ

0.02

CGST TAX SGST TAX

Net Amount

4,134.37 4,134.37

TCS 0.100 % 77.00

77,252.00 **Party Prev Bal** -543,771.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Fifty Two Only.

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%	68,906.24	4,134.37	4,134.37

Remarks:

Terms: 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.

For RAGHU ENTERPRISES

Authorised Signatory