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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/636 Dated 13/04/2024

IRN No 3417587c9357649aa707228859725d30333409f9d6453abe14147987

03c21860

ACK No 172414796611342 Date: 13/04/2024

Buyer

**ANAYA STORE, KHATIPURA** 

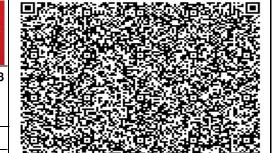
Marudhar vihar 36 khatipura road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SELF

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	1.00	25.00	525.00	468.75	2.00	12	11,484.37
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	535.00	477.68	2.00	12	11,703.16
	Total Nag. 2	Total	2	50	Other Ch	Total			23,187.53

Other Charges
Rounding Differ

-0.03

Other Charges -0.03
CGST TAX 1,391.25
SGST TAX 1,391.25

Net Amount 25,970.00

Rupees Twenty Five Thousand Nine Hundred Seventy Only

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	23,187.53	1,391.25	1,391.25

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

-859,665.00