TAX INVOICE Original

Natkhat

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/2023-24/10420 Dated 12/02/2024

IRN No 9cb47cfdd5e222893fe6c9b990f06e8b6041f9a4e094b0c033fd4ae27

2d1c529

ACK No 172414396232846 Date: 12/02/2024

Buyer

ANAYA STORE, KHATIPURA

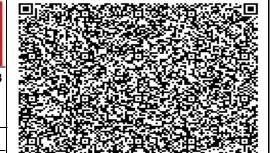
Marudhar vihar 36 khatipura road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791404746448**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND VARNDA ORIN	08021200	15.00	375.00	523.00	466.96	2.00	12	171,607.80
2	ALMOND KERNALS IND VARNDA RED	08021200	10.00	250.00	523.00	466.96	2.00	12	114,405.20
	Total Nag. 25	Total	25	625		Total			286,013.00
Others Oberson						narnes			0 44

Other Charges

Rounding Differ

0.44

Other Charges

0.44

CGST TAX SGST TAX 17,160.78 17,160.78

TCS 0.100 %

320.00

Net Amount
Party Prev Bal

320,655.00 -935,566.00

Rupees Three Lakh Twenty Thousand Six Hundred Fifty

Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	286,013.00	17,160.78	17,160.78	

Remarks:

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