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/2024-25/6436 Dated 28/10/2024

IRN No 1d4764d17b5114f8b0080e367a56d45fc925c225322079096039d6a0

4b1687f6

ACK No 172416117983842 Date: 28/10/2024

Buyer

**ANAYA STORE, KHATIPURA** 

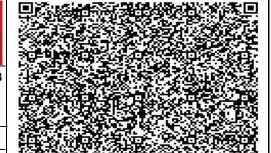
Marudhar vihar 36 khatipura road

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

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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 JUMBO	08021200	2.00	50.00	670.00	598.21	2.00	12	29,312.29
	Total Nag. 2	Total	2	50		Total			29,312.29
Other Charges						narges			0.23

Other Charges

Rounding Differ

0.23

**CGST TAX** SGST TAX

1,758.74 1,758.74

**TCS** 0.100 % 33.00

-430,483.00

**Net Amount** 32,863.00

Rupees Thirty Two Thousand Eight Hundred Sixty Three

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,312.29	1,758.74	1,758.74

**Party Prev Bal** 

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES