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/2023-24/11123 Dated 04/03/2024

IRN No bdee8fb5f9509a828d4e9c7a1c44c068daf73e924abfc8e6dcb7152d1

0eb8b55

ACK No 172414532522820 Date: 04/03/2024

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:

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 AARAV	08021200	4.00	100.00	520.00	464.29	2.00	12	45,500.42
2	ALMOND KERNALS IND RED R N	08021200	6.00	150.00	520.00	464.29	2.00	12	68,250.63
	Total Nag. 10	Total	10	250		Total			113,751.05
Other Charges						narges			-0.19

Other Charges

Rounding Differ

-0.19

**CGST TAX** SGST TAX

6,825.07 6,825.07

**TCS** 0.100 % 127.00

-646,945.00

**Net Amount** 127,528.00

Rupees One Lakh Twenty Seven Thousand Five Hundred Twenty Eight 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%	113,751.05	6,825.07	6,825.07	

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory