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/2024-25/1721** Dated **13/05/2024**

IRN No 34dd180d4d7931a3b60c7490894cbfc6bcc962fe077199c3c567630a

48250e7b

ACK No 172414983708004 Date: 13/05/2024

Buyer

ANAYA STORE, KHATIPURA

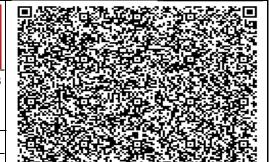
Marudhar vihar 36 khatipura road

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 **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	535.00	477.68	2.00	12	23,406.32
2	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
3	ALMOND KERNALS IND MOTI YELLO	08021200	2.00	50.00	565.00	504.46	2.00	12	24,718.54
	Total Nag. 9	Total	9	225		Total			105,546.73

Other Charges

Rounding Differ

Amount In Words

-0.33

Other Charges -0.33 CGST TAX 6,332.80 SGST TAX 6,332.80

Net Amount 118,212.00

Rupees One Lakh Eighteen Thousand Two Hundred Twelve

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ve	HSN Code	Code Tax Description Asse Value		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	105,546.73	6,332.80	6,332.80	

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

-540,542.00