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/2024-25/6971 Dated 11/11/2024

IRN No 3f6f088b62ea497b8698cf43af0ecb4b58c2e06627d908637c6effcde2

529e72

ACK No Date: 11/11/2024 172416202095724

Buyer

ANAYA STORE, KHATIPURA

Marudhar vihar 36 khatipura road

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

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

761476048005 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	630.00	562.50	2.00	12	206,718.75
	Total Nag. 15	Total	15	375		Total			206,718.75
Other	Charges	Other Ch	narges			299.99			

Other Charges

MAJDURI Rounding Differ

300.00 -0.01 Other Charges **CGST TAX**

0.100 %

12,421.13 12,421.13

SGST TAX

232.00

Net Amount

Party Prev Bal

TCS

232,093.00

-934,955.00

Rupees Two Lakh Thirty Two Thousand Ninety Three 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 Value	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	207,018.75	12,421.13	12,421.13			

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