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/2023-24/11798 Dated 29/03/2024

IRN No 116c71c5825d891cb7e0b21f94b8d1a52f13b8cbe93d63c87d071867

5fd96be8

ACK No 172414692979658 Date: 29/03/2024

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 RED RN	08021200	6.00	150.00	518.00	462.50	2.00	12	67,987.50
2	ALMOND KERNALS IND BALCK NATKHAT	08021200	2.00	50.00	508.00	453.57	2.00	12	22,224.93
3	ALMOND KERNALS IND ANGEL	08021200	2.00	50.00	518.00	462.50	2.00	12	22,662.50
	Total Nag. 10	Total	10	250		Total			112,874.93
Other Charges						Other Charges 0.07			

Other Charges

Rounding Differ

0.07

CGST TAX SGST TAX

TCS

6,772.50 6,772.50

126.00

0.100 %

126,546.00 -127,037.00

Rupees One Lakh Twenty Six Thousand Five Hundred

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

Forty Six Only.

Amount In Words

Our Bankers:

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%	112,874.93	6,772.50	6,772.50

Net Amount

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.

Authorised Signatory