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/2023-24/11699 Dated 26/03/2024

IRN No b301fa99315813e023bf1cb8015b0b150edce97d1719bf7349fa969b5

23e1228

ACK No Date: 26/03/2024 172414670729990

Buyer

**ANAYA STORE, KHATIPURA** 

Marudhar vihar 36 khatipura road

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

Phone:

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 BALCK NATKHAT	08021200	1.00	25.00	508.00	453.57	2.00	12	11,112.47
2	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	518.00	462.50	2.00	12	56,656.25
	Total Nag. 6	Total	6	150		Total			67,768.72
Other Charges						narges			0.02

Other Charges

Rounding Differ

0.02

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

4,066.13 4,066.13

**TCS** 0.100 %

76.00

-128,325.00

**Net Amount** 75,977.00

Rupees Seventy Five Thousand Nine Hundred Seventy Seven 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 Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%			
00021200	CG31 6.0%+3G31 6.0%	67,768.72	4,066.13	4,066.13

## **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. For RAGHU ENTERPRISES

Authorised Signatory