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/2024-25/4570 Dated 27/08/2024

IRN No 3bb25fd0afab8321f3f8046c0111d4a6b4a7e8f6b8bb8eda913c01f4a

0b938ce

ACK No 172415668058047 Date: 27/08/2024

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:

SELF Transporter

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

741453834562 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	610.00	544.64	2.00	12	266,873.60
	Total Nag. 20	Total	20	500		Total			266,873.60
Other Charges						narges			-0.44

Other Charges

Rounding Differ

-0.44

CGST TAX

16,012.42

SGST TAX

16,012.42

TCS 0.100 % 299.00

Net Amount Party Prev Bal

299,197.00 -234,819.00

Rupees Two Lakh Ninety Nine Thousand One Hundred Ninety Seven 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%	266,873.60	16,012.42	16,012.42

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