

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6000 Dated 18/10/2024

IRN No 3deceaaaf010e5504fabbbdd95c3730476846c99e81d14b2bbe7b5ed57
e4a55b49

ACK No 172416045380254 Date : 18/10/2024

Buyer
ANAYA STORE, KHATIPURA
 Marudhar vihar 36
 khatipura road

JAIPUR Pin : 302012 State : Rajasthan Code : 08
 Phone : 9414276042
 GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GL8068**
 Delivery Station : **JAIPUR**
 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	10.00	250.00	630.00	562.50	2.00	12	137,812.50
Total Nag. 10		Total	10	250		Total			137,812.50

Other Charges

Other Charges 0.00
 CGST TAX 8,268.75
 SGST TAX 8,268.75
 TCS 0.100 % 154.00

Net Amount 154,504.00

Amount In Words

Rupees One Lakh Fifty Four Thousand Five Hundred Four Only.

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%	137,812.50	8,268.75	8,268.75

Party Prev Bal -1,019,102.00

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory