Original **TAX INVOICE**

Natkhat

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/2024-25/1008 Dated 24/04/2024

IRN No 24510a7ec2549f37f5c511a34983c9a6ab3b5c04ffe06544b37608637f

25741b

ACK No 172414857652790 Date: 24/04/2024

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:

SELF Transporter

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

741422977645 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 RED ROYAL NUT	08021200	20.00	500.00	530.00	473.21	2.00	12	231,872.90
2	ALMOND KERNALS IND MOTI YELLOW	08021200	1.00	25.00	575.00	513.39	2.00	12	12,578.05
	Total Nag. 21	Total	21	525		Total			244,450.95

Other Charges Rounding Differ

-0.05

Other Charges -0.05**CGST TAX** 14,667.05 SGST TAX 14,667.05 **Net Amount**

273,785.00

Rupees Two Lakh Seventy Three Thousand Seven Hundred

Eighty Five Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	-							
ed	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	244,450.95	14,667.05	14,667.05			

Party Prev Bal

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

-727,256.00