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/2023-24/10247 Dated 08/02/2024

IRN No a943f2cb74c6654e7cf49d677f1ddab27689eb00f2065c440b005734b

3e028f9

ACK No 172414372978739 Date: 08/02/2024

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

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	535.00	477.68	2.00	12	11,703.16
2	ALMOND KERNALS IND SHRI JI GREEN	08021200	2.00	50.00	524.00	467.86	2.00	12	22,925.14
	Total Nag. 3	Total	3	75		Total			34,628.30
Other Charges						narges			0.30

Other Charges

Rounding Differ

0.30

Other Charges **CGST TAX** 

2,077.70 SGST TAX 2,077.70 39.00

**TCS** 0.100 %

**Net Amount** 

**Party Prev Bal** 

38,823.00 -912,808.00

Rupees Thirty Eight Thousand Eight Hundred Twenty Three

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ee	HSN Code	SN Code Tax Description Asse Value		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	34,628.30	2,077.70	2,077.70	

## **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**