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/2024-25/3478 Dated 20/07/2024

IRN No f7566802ce44e8121060ed24484241608bceefe2b7a29d0132c456e5

950c2eca

ACK No 172415432430497 Date: 20/07/2024

Buyer

ANAYA STORE, KHATIPURA

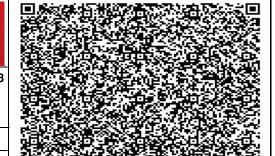
Marudhar vihar 36 khatipura road

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No **RJ14GL8068** Delivery Station: JAIPUR

721444710598 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 RN -2	08021200	10.00	250.00	565.00	504.46	2.00	12	123,592.70
2	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	600.00	535.71	2.00	12	131,248.95
	Total Nag. 20	Total	20	500		Total		·	254,841.65
Other Charges						narges			0.35

Other Charges

Rounding Differ

0.35

CGST TAX

SGST TAX

Party Prev Bal

15,290.50 15,290.50

TCS 0.100 % 285.00

-180,492.00

Net Amount 285,708.00

Rupees Two Lakh Eighty Five Thousand Seven Hundred Eight 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%	254,841.65	15,290.50	15,290.50

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