TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8549 Dated 18/12/2024

IRN No 0158f0a89b8f806f8950fe7bda55036df00e2330fd3ca9efc834d1ba6e

4d90eb

ACK No 172416459581779 Date: 18/12/2024

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

Eway Bill No. **731486095782**

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	20.00	500.00	675.00	602.68	2.00	12	295,313.20
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	675.00	602.68	2.00	12	147,656.60
	Total Nag. 30	Total	30	750		Total			442,969.80

Other Charges

Rounding Differ

-0.18

Other Charges CGST TAX -0.18 26,578.19

SGST TAX

Net Amount

26,578.19

TCS 0.100 %

496.00 **496,622.00**

-786.026.00

Amount In Words

Rupees Four Lakh Ninety Six Thousand Six Hundred Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev			/ Bal
HSN Code	Tax Description		Assessable Value
08021200	CGST 6.0%+SG	ST 6.0%	442,969.80

ssable	CGST	SGS I
e	Value	Value
969.80	26,578.19	26,578.19

For RAGHU ENTERPRISES

Remarks:

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.

Authorised Signatory