

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/795

Dated 16/04/2024

IRN No 758e67fc1ff72ca53edae8efe134eca39b777829610403b45f0768f182
da0cf8

ACK No 172414812070843

Date : 16/04/2024

Buyer

ANAYA STORE, KHATIPURA

Marudhar vihar 36
khatipura road

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPV1108P1Z4

PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 781421079803

Broker DNG SHOP

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|-----------|--------------|----------|--------|------------|----------|------------|
| 1 | ALMOND KERNELS IND GREEN | 08021200 | 7.00 | 175.00 | 535.00 | 477.68 | 2.00 | 12 | 81,922.12 |
| 2 | ALMOND KERNELS IND RED RN | 08021200 | 30.00 | 750.00 | 525.00 | 468.75 | 2.00 | 12 | 344,531.25 |
| 3 | ALMOND KERNELS IND MOTI | 08021200 | 1.00 | 25.00 | 560.00 | 500.00 | 2.00 | 12 | 12,250.00 |
| 4 | ALMOND KERNELS IND ANGEL | 08021200 | 5.00 | 125.00 | 525.00 | 468.75 | 2.00 | 12 | 57,421.87 |
| | Total Nag. 43 | Total | 43 | 1,075 | | Total | 496,125.24 | | |

Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 29,767.52

SGST TAX 29,767.52

Net Amount 555,660.00

Amount In Words

Rupees Five Lakh Fifty Five Thousand Six Hundred Sixty
Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -924,958.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 496,125.24 | 29,767.52 | 29,767.52 |

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.

For RAGHU ENTERPRISES



Authorised Signatory