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/2024-25/5636 Dated 04/10/2024

IRN No 8fde790fa93170490d812bc4bf28e65a269e81b886b0ce845a5ca151

751ac8a4

ACK No 172415943860255 Date: 04/10/2024

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:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

721465455751 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 BLACK RN	08021200	16.00	400.00	620.00	553.57	2.00	12	216,999.44
	Total Nag. 16	Total	16	400		Total			216,999.44

Other Charges

Rounding Differ

-0.38

Other Charges **CGST TAX**

-0.38 13,019.97

SGST TAX

13,019.97

TCS 0.100 % 243.00

Net Amount Party Prev Bal

243,282.00 -736,196.00

Rupees Two Lakh Forty Three Thousand Two Hundred Eighty Two Only.

Amount In Words

Our Bankers:

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%	216,999.44	13,019.97	13,019.97	

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory