

## 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/2024-25/2817 Dated 24/06/2024

IRN No 9b168dbe984ae56aab116ce70cb893854561875df6e92a070f8d0ae6  
8de12bc9

ACK No 172415254873469 Date : 24/06/2024

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

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT.2	08021200	5.00	125.00	545.00	486.61	2.00	12	59,609.72
Total Nag. 5		Total	5	125		Total			59,609.72

## Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 3,576.58

SGST TAX 3,576.58

Net Amount 66,763.00

Amount In Words

Rupees Sixty Six Thousand Seven Hundred Sixty Three Only.

## Our Bankers :

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

Party Prev Bal -573,588.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,609.72	3,576.58	3,576.58

## 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