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/2023-24/10082 Dated 05/02/2024

IRN No 4848839c0086b1407806c7320ecd4a6c9815591b6d382a58dcd5694

c4bad0664

ACK No 172414350887578 Date: 05/02/2024

Buyer

ANAYA STORE, KHATIPURA

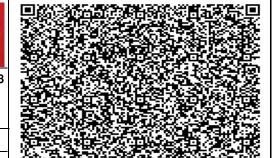
Marudhar vihar 36 khatipura road

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI BLUE	08021200	4.00	100.00	525.00	468.75	2.00	12	45,937.50
2	ALMOND KERNALS IND SHRI JI GREEN	08021200	6.00	150.00	525.00	468.75	2.00	12	68,906.25
	Total Nag. 10	Total	10	250		Total			114,843.75
Other Charges						narges			-0.01

Other Charges

Rounding Differ

-0.01

Other Charges CGST TAX

6,890.63 SGST TAX 6,890.63

TCS 0.100 %

Net Amount

Party Prev Bal

128,754.00

-655,300.00

129.00

Rupees One Lakh Twenty Eight Thousand Seven Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Fifty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ł	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	114,843.75	6,890.63	6,890.63

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory