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/2024-25/8062** Dated **09/12/2024** 

IRN No e47886fbd74b29d2be8b9035876ded5dbcac03ced2a75ef8c8f71f98

361cce9d

ACK No 172416394768983 Date: 09/12/2024

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 RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. **721483522727** 

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	10.00	250.00	659.00	588.39	2.00	12	144,155.55
	Total Nag. 10	Total	10	250	0:1 01	Total		I	144,155.55

**Other Charges** 

Rounding Differ

-0.21

Other Charges
CGST TAX

-0.21 8,649.33

SGST TAX

**Net Amount** 

**Party Prev Bal** 

8,649.33

TCS 0.100 %

161.00

161,615.00

-614,509.00

**SGST** 

Value

8,649.33

Amount In Words

Rupees One Lakh Sixty One Thousand Six Hundred Fifteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	
08021200	CGST 6.0%+SGST 6.0%	144,155.55	8,649.33	

## 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.

For RAGHU ENTERPRISES

Authorised Signatory