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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2119 Dated 27/05/2024

IRN No d04e69acdf41c5fdbd17add7498290a638d41199118f39427be67bb4

9d4d51f0

ACK No 172415068522258 Date: 27/05/2024

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. **771431172397**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS RED ROYAL NUT.	08021200	10.00	250.00	545.00	486.61	2.00	12	119,219.45
2	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	5.00	125.00	590.00	526.79	2.00	12	64,531.77
	Total Nag. 15	Total	15	375		Total			183,751.22

Other Charges
Rounding Differ

Nounding Diffe.

-0.38

Other Charges -0.38
CGST TAX 11,025.08
SGST TAX 11,025.08

Net Amount 205,801.00

Rupees Two Lakh Five Thousand Eight Hundred One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

y.	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	183,751.22	11,025.08	11,025.08

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-650,672.00