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/2023-24/10198 Dated 07/02/2024

IRN No 4a6962980a7dae44defcc90cd008d95c061598f8c1c97ffd43e5928ab

89adcf2

ACK No 172414366061764 Date: 07/02/2024

Buyer

ANAYA STORE, KHATIPURA

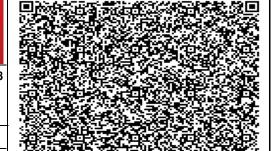
Marudhar vihar 36 khatipura road

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

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

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 GREEN	08021200	6.00	150.00	525.00	468.75	2.00	12	68,906.25
2	ALMOND KERNALS IND SHRI BLUE	08021200	4.00	100.00	525.00	468.75	2.00	12	45,937.50
	Total Nag. 10	Total	10	250		Total			114,843.75
Other Charges						narges			-0.01

Other Charges

Rounding Differ

-0.01

CGST TAX SGST TAX

Net Amount

6,890.63 6,890.63

TCS 0.100 %

129.00 128,754.00

Party Prev Bal -784,054.00

Rupees One Lakh Twenty Eight Thousand Seven Hundred Fifty Four Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	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. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY. For RAGHU ENTERPRISES

Authorised Signatory