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/2024-25/149 Dated 03/04/2024

IRN No 647c0fb81a458bf68459e1483ba968c51fac613b4419c9f57a3be51bc

ec011c0

ACK No 172414730037942 Date: 03/04/2024

Buyer

ANAYA STORE, KHATIPURA

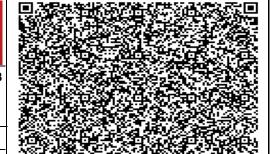
Marudhar vihar 36 khatipura road

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. **721417937236**

Broker **DNG SHOP**

	1								
	Total Nag. 25	Total	25	625		Total			284,920.30
3	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	518.00	462.50	2.00	12	56,656.25
2	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	518.00	462.50	2.00	12	56,656.25
1	ALMOND KERNALS IND RED RN	08021200	15.00	375.00	523.00	466.96	2.00	12	171,607.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

0.24

 Other Charges
 0.24

 CGST TAX
 17,095.23

 SGST TAX
 17,095.23

Net Amount 319,111.00

Rupees Three Lakh Nineteen Thousand One Hundred

Eleven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	284,920.30	17,095.23	17,095.23

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-379,995.00