

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/1050 Dated 25/04/2024

IRN No 580889bcd216dc63d619eb3fa695d77e0e5c285e1a788692b9b3fd3d
b07a6c80

ACK No 172414864204379 Date : 25/04/2024

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

Delivery Station : **JAIPUR**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANGEL	08021200	5.00	125.00	530.00	473.21	2.00	12	57,968.22
Total Nag. 5		Total	5	125		Total			57,968.22

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 3,478.09

SGST TAX 3,478.09

Net Amount 64,924.00

Amount In Words

Rupees Sixty Four Thousand Nine Hundred Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -948,460.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,968.22	3,478.09	3,478.09

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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