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/2024-25/1950 Dated 20/05/2024

IRN No 9fc3c0f66386dbb5fcb123c35e38a4b9bffb734a699ff4dd3afb853870

c3afac

ACK No 172415026491727 Date: 20/05/2024

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

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND MOTI YELLO	08021200	4.00	100.00	565.00	504.46	2.00	12	49,437.08
3	ALMOND KERNALS IND JUMBO YELLO]	08021200	4.00	100.00	575.00	513.39	2.00	12	50,312.22
	Total Nag. 13	Total	13	325		Total	157,171.		
	· · · · · · · · · · · · · · · · · · ·					0.01			

 Other Charges
 Other Charges
 0.31

 Rounding Differ
 CGST TAX
 9,430.26

 0.31
 SGST TAX
 9,430.26

 Net Amount
 176,032.00

Amount In Words Party Prev Bal -438,682.00

Rupees One Lakh Seventy Six Thousand Thirty Two 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	SGST Value
08021200	CGST 6.0%+SGST 6.0%	157,171.17	9,430.26	9,430.26

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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