

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/6094 Dated 25/10/2023

IRN No f3d365805c4b266e1dd62c3c8621ef2a53c0a14db1fa7cd5f8b969820  
4d0bab2

ACK No 172313718744918 Date : 25/10/2023

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	540.00	482.14	2.00	12	59,062.15
Total Nag. 5		Total	5	125		Total			59,062.15

## Other Charges

Rounding Differ

0.39

Other Charges	0.39
CGST TAX	3,543.73
SGST TAX	3,543.73
TCS 0.100 %	66.00

Net Amount 66,216.00

Amount In Words

Rupees Sixty Six Thousand Two Hundred Sixteen Only.

Party Prev Bal -379,370.00

## 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%	59,062.15	3,543.73	3,543.73

## 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