

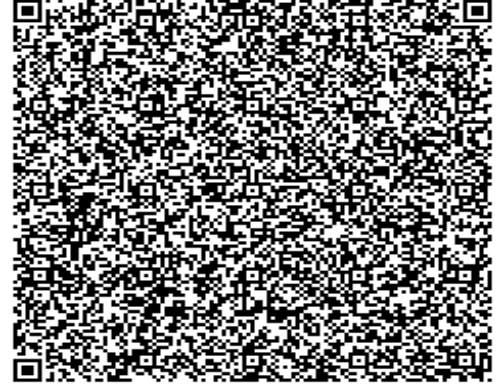
## TAX INVOICE

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/2024-25/853 Dated 17/04/2024

IRN No e46f757a5de5d68125711b84928990aa7c5a12b8a0969f7ec255bad9  
 3ce6e339

ACK No 172414817750643 Date : 17/04/2024

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 GREEN	08021200	5.00	125.00	535.00	477.68	0.00	12	59,710.00
Total Nag. 5		Total	5	125		Total			59,710.00

## Other Charges

Rounding Differ  
 -0.20

Other Charges -0.20

CGST TAX 3,582.60

SGST TAX 3,582.60

Net Amount 66,875.00

Amount In Words

Rupees Sixty Six Thousand Eight Hundred Seventy Five Only.

## Our Bankers :

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

Party Prev Bal -1,280,618.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,710.00	3,582.60	3,582.60

## 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