Original **TAX INVOICE** 

## 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/2023-24/10867 Dated 26/02/2024

IRN No 28dc91cff629dff522a59781e5ace022f669cc446b2733633aa66682c3

d9aff4

ACK No 172414480331736 Date: 26/02/2024

Buyer

**ANAYA STORE, KHATIPURA** 

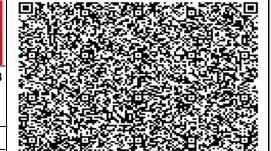
Marudhar vihar 36 khatipura road

**JAIPUR** Code: 08 Pin: **302012** State: Rajasthan

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

721408290333 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	16.00	400.00	528.00	471.43	2.00	12	184,800.56
2	ALMOND KERNALS IND PARK WELLY	08021200	4.00	100.00	528.00	471.43	2.00	12	46,200.14
	Total Nag. 20	Total	20	500		Total			231,000.70
Other Charges						narges			0.22

**Other Charges** 

Rounding Differ

0.22

**CGST TAX** 

SGST TAX

**Party Prev Bal** 

13,860.04 13,860.04

**TCS** 0.100 % 259.00

**Net Amount** 

258,980.00 -156,037.00

Rupees Two Lakh Fifty Eight Thousand Nine Hundred Eighty 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%	231,000.70	13,860.04	13,860.04

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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