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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6400 Dated 28/10/2024

IRN No e2122d627bcf9573bd2c999ca72e49ed384b14923389869c63fb92f5

502f5b4b

ACK No 172416113854825 Date: 28/10/2024

Buyer

## **ANAYA STORE, KHATIPURA**

Marudhar vihar 36 khatipura road

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

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Eway Bill No.

Vehicle No RJ14GK1959

Delivery Station: JAIPUR 771473002461

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	35.00	875.00	629.00	561.61	2.00	12	481,580.58
	Total Nag. 35	Total	35	875		Total			481,580.58
						Other Charges -0.24			

Other Charges

Rounding Differ

-0.24

Other Charges **CGST TAX** 

-0.2428,894.83

SGST TAX

**Net Amount** 

**Party Prev Bal** 

28,894.83

**TCS** 0.100 % 539.00

539,909.00

-430,483.00

Rupees Five Lakh Thirty Nine Thousand Nine Hundred Nine Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 481,580.58 28,894.83 28,894	е	SGST Value
		28,894.83

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory