TAX INVOICE Original

Natkhat

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/2024-25/1452 Dated 06/05/2024

IRN No 73947be51a8907d007c022af68b4aa39ee3d58ceafe565f60f6ed0ea3

4d7b4d2

ACK No 172414938006146 Date: 06/05/2024

Buyer

ANAYA STORE, KHATIPURA

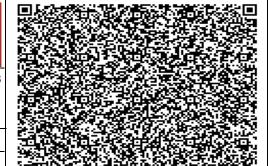
Marudhar vihar 36 khatipura road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

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 MOTI YELLOW	08021200	1.00	25.00	565.00	504.46	2.00	12	12,359.27
	Total Nag. 1	Total	1	25	041 01	Total			12,359.27

Other Charges
Rounding Differ

Nounding Differ

-0.39

Other Charges -0.39
CGST TAX 741.56
SGST TAX 741.56

Net Amount 13,842.00

Rupees Thirteen Thousand Eight Hundred Forty Two 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%	12,359.27	741.56	741.56

Party Prev Bal

Remarks:

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

-847,486.00