

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/2024-25/187 Dated 04/04/2024

IRN No c309f363b872a0fc222e127a1ae1bca9f8c463e6d390282007e4f3901
af39b33

ACK No 172414738285484 Date : 04/04/2024

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 RJ14GL8068

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 ANJEL	08021200	15.00	375.00	525.00	468.75	2.00	12	172,265.63
Total Nag. 15		Total	15	375		Total			172,265.63

Other Charges

Rounding Differ

0.49

Other Charges 0.49

CGST TAX 10,335.94

SGST TAX 10,335.94

Net Amount 192,938.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Nine Hundred
Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -699,106.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	172,265.63	10,335.94	10,335.94

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