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/2023-24/11169 Dated 05/03/2024

IRN No 13703eea660c4ed7608ec4c40c75360acbed8e7fa0aaee50723baa63

2deeb87e

ACK No 172414541159097 Date: 05/03/2024

Buyer

**ANAYA STORE, KHATIPURA** 

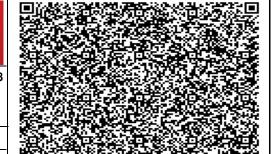
Marudhar vihar 36 khatipura road

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

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN RED	08021200	8.00	200.00	520.00	464.29	2.00	12	91,000.84
	Total Nag. 8	Total	8	200		Total			91,000.84
Other Charges						narges			0.06

Other Charges

Rounding Differ

0.06

Other Charges **CGST TAX** 

SGST TAX 5,460.05 102.00

**TCS** 0.100 %

**Net Amount** 102,023.00

Rupees One Lakh Two Thousand Twenty Three 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%	91,000.84	5,460.05	5,460.05

**Party Prev Bal** 

## **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

5,460.05

-674,473.00