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/2024-25/5252** Dated 21/09/2024

IRN No c6a939bd3cdcb44a189958248bca66717595d4462a3fe2acf2051298

9cb9c2e2

ACK No 172415845355015 Date: 21/09/2024

Buyer

**ANAYA STORE, KHATIPURA** 

Marudhar vihar 36 khatipura road

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

Phone: 9414276042

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 JUMBO	08021200	5.00	125.00	660.00	589.29	2.00	12	72,188.03
	Total Nag. 5	Total	5	125		Total		ļ	72,188.03
Other	Charges	Other Ch	narges			0.41			

Other Charges

Rounding Differ

0.41

Other Charges **CGST TAX** 

4,331.28

SGST TAX

4,331.28

**TCS** 0.100 % 81.00

Rupees Eighty Thousand Nine Hundred Thirty Two Only.

Our Bankers: RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

**Net Amount** 

80,932.00 0.00

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	72,188.03	4,331.28	4,331.28	

## **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