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/2024-25/8307 Dated 14/12/2024

IRN No 638afe4fc64c4dd1e85c0094a0eaeb9aca0f5fc8ebcaf426dd6742b82

82ee59b

ACK No 172416435831711 Date: 14/12/2024

Buyer

**ANAYA STORE, KHATIPURA** 

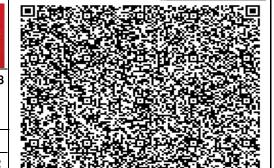
Marudhar vihar 36 khatipura road

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

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

791485087142 Eway Bill No.

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
	Total Nag. 20	Total	20	500		Total			286,561.80
Other Charges						Other Charges -0.20			

Other Charges

Rounding Differ

-0.20

Other Charges **CGST TAX** 

0.100 %

17,193.70 17,193.70

SGST TAX

321.00

**Net Amount** 

**TCS** 

321,270.00

-495,375.00

Amount In Words **Party Prev Bal** 

Rupees Three Lakh Twenty One Thousand Two Hundred Seventy Only.

Our Bankers:

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%	286,561.80	17,193.70	17,193.70

## **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.

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

For RAGHU ENTERPRISES