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/2023-24/11254 Dated 08/03/2024

IRN No e69abb1beb4e7616383ce3661df7bffbaff727e84d8e5c24b59f2780d

ac2dc5b

ACK No 172414563227567 Date: 08/03/2024

Buyer

**ANAYA STORE, KHATIPURA** 

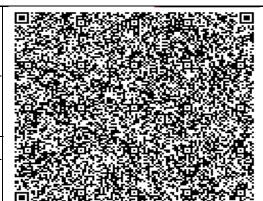
Marudhar vihar 36 khatipura road

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

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANJEL	08021200	4.00	100.00	518.00	462.50	2.00	12	45,325.00
2	ALMOND KERNALS IND RED RN	08021200	8.00	200.00	518.00	462.50	2.00	12	90,650.00
	Total Nag. 12	Total	12	300		Total			135,975.00
Other Charges						narges			0.00

Other Charges

CGST TAX 8,158.50 SGST TAX 8,158.50 **TCS** 152.00 0.100 %

**Net Amount** 152,444.00

Rupees One Lakh Fifty Two Thousand Four Hundred Forty Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	135,975.00	8,158.50	8,158.50

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-668,527.00