

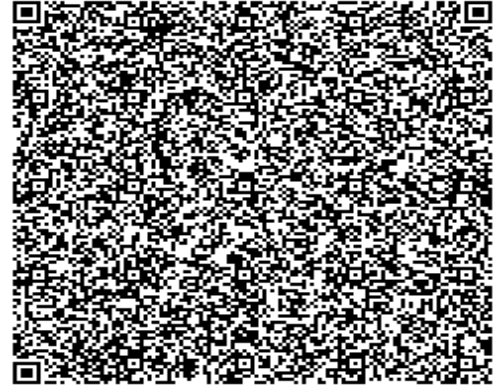
## TAX INVOICE

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/2024-25/2773 Dated 22/06/2024

IRN No 16f07f43b43453e3090f7a619b49bec06844d1c6559c6ab1cf810c689  
 3c7dc47

ACK No 172415245671133 Date : 22/06/2024

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

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 BLACK	08021200	1.00	25.00	555.00	495.54	2.00	12	12,140.73
Total Nag. 1		Total	1	25		Total			12,140.73

## Other Charges

Rounding Differ

0.39

Other Charges 0.39

CGST TAX 728.44

SGST TAX 728.44

**Net Amount 13,598.00**

Amount In Words

**Rupees Thirteen Thousand Five Hundred Ninety Eight Only.**

**Party Prev Bal -559,990.00**

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%	12,140.73	728.44	728.44

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