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/2024-25/6871 Dated 08/11/2024

IRN No 5653408e6b6a5c3a681ed87ea020b88c588ac9312175905cca4e7376

7dd0f3d9

ACK No 172416184035110 Date: 08/11/2024

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:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GR3266

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 GREEN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
	Total Nag. 10	Total	10	250		Total			137,812.50
Other Charges						narges			0.00

Other Charges

Other Charges **CGST TAX** 8,268.75 SGST TAX 8,268.75

**TCS** 0.100 %

**Net Amount** 154,504.00

Rupees One Lakh Fifty Four Thousand Five Hundred Four Only.

Amount In Words

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%	137,812.50	8,268.75	8,268.75

**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.

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

For RAGHU ENTERPRISES

Authorised Signatory

154.00

-1,142,598.00