TAX INVOICE Original

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/2024-25/5299 Dated 23/09/2024

IRN No e8b8013bc3c12c55c4a5555f07e26585953f1b0c64e4acbc415bc07e

4ad87650

ACK No 172415855572213 Date: 23/09/2024

Buyer

ANAYA STORE, KHATIPURA

Marudhar vihar 36 khatipura road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **761460866864**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
	Total Nag. 20	Total	20	500	011 01	Total			274,532.30

Other Charges

Rounding Differ

-0.18

Other Charges

-0.18

CGST TAX SGST TAX 16,471.94 16,471.94

TCS 0.100 %

307.00

Net Amount

307,783.00

Rupees Three Lakh Seven Thousand Seven Hundred Eighty Three Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal

-80,932.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	274,532.30	16,471.94	16,471.94

Remarks:

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

For RAGHU ENTERPRISES