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/2024-25/5525 Dated 01/10/2024

IRN No 6a99af6c534102ed5539689677e37192f98499b316125ed031fbe0cba

91d3551

ACK No 172415920185076 Date: 01/10/2024

Buyer

ANAYA STORE, KHATIPURA

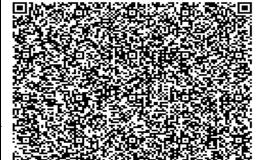
Marudhar vihar 36 khatipura road

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

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	623.00	556.25	2.00	12	136,281.25
	Total Nag. 10	Total	10	250	Othor Ch	Total			136,281.25

Other Charges

Rounding Differ

-0.01

Other Charges -0.01 **CGST TAX** 8,176.88

SGST TAX

Net Amount

Party Prev Bal

8,176.88

TCS 0.100 %

153.00 152,788.00

-306,558.00

Rupees One Lakh Fifty Two Thousand Seven Hundred

Eighty Eight 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%	136,281.25	8,176.88	8,176.88

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