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/2023-24/10046 Dated 03/02/2024

IRN No 8b92110116191d22d49bcdb4f01aae3d06274b171143ae110207d48

8b55dfaa8

ACK No 172414340504241 Date: 03/02/2024

Buyer

ANAYA STORE, KHATIPURA

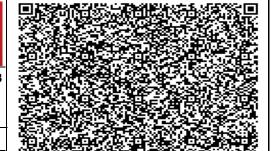
Marudhar vihar 36 khatipura road

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

Phone:

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI BLUE	08021200	3.00	75.00	525.00	468.75	2.00	12	34,453.13
2	ALMOND KERNALS AM YELLO	08021200	1.00	25.00	650.00	580.36	2.00	12	14,218.82
	Total Nag. 4	Total	4	100		Total			48,671.95
Other Charges						narges			0.41

Other Charges

Rounding Differ

0.41

Other Charges **CGST TAX** 2,920.32

TCS 0.100 %

SGST TAX

Party Prev Bal

55.00

-600,732.00

2,920.32

Net Amount 54,568.00

Rupees Fifty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	48,671.95	2,920.32	2,920.32

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. For RAGHU ENTERPRISES

Authorised Signatory