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/2024-25/51 Dated 01/04/2024

IRN No cab1c562e12c1357c957ba8656b698ecbb1f9ef2e1205dc00f54fe226

40f4823

ACK No 172414714671506 Date: 01/04/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791417414277**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	14.00	350.00	518.00	462.50	2.00	12	158,637.50
2	ALMOND KERNALS IND ANGEL	08021200	8.00	200.00	518.00	462.50	2.00	12	90,650.00
3	ALMOND KERNALS IND BLACK NATKHAT	08021200	3.00	75.00	508.00	453.57	2.00	12	33,337.39
	Total Nag. 25	Total	25	625		Total			282,624.89
Other Charges						Other Charges 0.13			

Other Charges
Rounding Differ
0.13
Other Charges
CGST TAX
SGST TAX

Net Amount 316,540.00

Amount In Words Party Prev Bal 0.00

Rupees Three Lakh Sixteen Thousand Five Hundred Forty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	282,624.89	16,957.49	16,957.49

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

16,957.49

16,957.49