Original **TAX INVOICE** 

Natkhat

## 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/2024-25/4605 Dated 28/08/2024

IRN No 88ac4c945105625348ffb770a2230ad8d21cd5fe701507809c13b7c8

bd79d937

ACK No 172415675632494 Date: 28/08/2024

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:

SELF Transporter

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

711454146863 Eway Bill No.

Broker **DNG SHOP** 

| SNo. | Description Of Goods                    | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>%          | GST<br>Rate | Amount     |  |
|------|---|----------|-------|--------|----------|--------|--------------------|-------------|------------|--|
| 1    | ALMOND KERNALS<br>BLACK ROYAL NUT       | 08021200 | 15.00 | 375.00 | 618.00   | 551.79 | 2.00               | 12          | 202,782.83 |  |
| 2    | ALMOND KERNALS<br>IND JUMBO SHAHANSHA   | 08021200 | 5.00  | 125.00 | 645.00   | 575.89 | 2.00               | 12          | 70,546.53  |  |
|      | Total Nag. 20                           | Total    | 20    | 500    |          | Total  | 273,329.36         |             |            |  |
|      | - + + + + + + + + + + + + + + + + + + + |          |       |        |          |        | Other Chauses 0.10 |             |            |  |

Other Charges

Rounding Differ

0.12

Other Charges **CGST TAX** 

0.12 16,399.76

SGST TAX

16,399.76

**TCS** 0.100 % 306.00

**Net Amount Party Prev Bal** 

306,435.00 -451,249.00

Rupees Three Lakh Six Thousand Four Hundred Thirty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| е | HSN Code Tax Description |                     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|--------------------------|---------------------|---------------------|---------------|---------------|
|   | 08021200                 | CGST 6.0%+SGST 6.0% | 273,329.36          | 16,399.76     | 16,399.76     |

## **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