

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10476 Dated 13/02/2024

IRN No 67abeb6f079336f5fb09937287231b8000218938aab5dfcd55a005c40
 507de0c

ACK No 172414402563036 Date : 13/02/2024

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

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND VARND A ORING	08021200	5.00	125.00	521.00	465.18	2.00	12	56,984.55
Total Nag. 5		Total	5	125		Total			56,984.55

Other Charges

Rounding Differ
 0.31

Other Charges 0.31
 CGST TAX 3,419.07
 SGST TAX 3,419.07
 TCS 0.100 % 64.00

Net Amount 63,887.00

Amount In Words

Rupees Sixty Three Thousand Eight Hundred Eighty Seven 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%	56,984.55	3,419.07	3,419.07

Party Prev Bal -1,059,611.00

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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