

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1974 Dated 21/05/2024

IRN No 041e7f305dfc6a044c3cf56066bda0367d2613fc51ff8ce9f84689d7a1  
ae8a04

ACK No 172415033575647 Date : 21/05/2024

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

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	3.00	75.00	575.00	513.39	2.00	12	37,734.17
2	ALMOND KERNALS IND MOTI YELLOW	08021200	1.00	25.00	565.00	504.46	2.00	12	12,359.27
3	ALMOND KERNALS IND RED ROYAL NUT	08021200	9.00	225.00	525.00	468.75	2.00	12	103,359.37
Total Nag. 13		Total	13	325		Total			153,452.81

## Other Charges

Rounding Differ

-0.15

Other Charges -0.15

CGST TAX 9,207.17

SGST TAX 9,207.17

Net Amount 171,867.00

Amount In Words

Rupees One Lakh Seventy One Thousand Eight Hundred  
Sixty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -614,714.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	153,452.81	9,207.17	9,207.17

## 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