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 8005593235 Lic No.: FSSAI NO: 12221999000048
State: Raiasthan State Code: 08 Pin: 302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10683** Dated **12/02/2025** 

IRN No 70f4a168d758b2d63bfc2b18546d10148b852fc3ec3d3c870a1faf30b

b7cbb65

ACK No 172516834647149 Date: 12/02/2025

Buyer

**ANAYA STORE, KHATIPURA** 

Marudhar vihar 36 khatipura road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station : **JAIPUR** 

Eway Bill No. **701501288747** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	15.00	375.00	695.00	620.54	2.00	12	228,048.45
2	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	695.00	620.54	2.00	12	91,219.38
	Total Nag. 21	Total	21	525		Total			319,267.83

**Other Charges** 

Rounding Differ

0.03

Other Charges
CGST TAX

0.03 19,156.07

SGST TAX

19,156.07

TCS 0.100 %

358.00

Net Amount
Party Prev Bal

357,938.00 -793,555.00

Rupees Three Lakh Fifty Seven Thousand Nine Hundred Thirty Eight Only.

Amount In Words

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%	319,267.83	19,156.07	19,156.07

## Remarks:

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