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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10193 Dated 30/01/2025

IRN No 9fc2c0e0b4df6c4e91c038848e615505755ba98cb485356b7c01bfa5

42481b04

ACK No 172516740201190 Date: 30/01/2025

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:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

711497688968 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	695.00	620.54	2.00	12	76,016.15
2	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	695.00	620.54	2.00	12	304,064.60
	Total Nag. 25	Total	25	625		Total			380,080.75
Other Charges						Other Charges -0.45			

Other Charges

Rounding Differ

-0.45

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

22,804.85 22,804.85

TCS 0.100 % 426.00

-1,313,610.00

Net Amount 426,116.00

Rupees Four Lakh Twenty Six Thousand One Hundred Sixteen 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
ļ			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	380,080.75	22,804.85	22,804.85

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.

Authorised Signatory

For RAGHU ENTERPRISES