Original **TAX INVOICE**

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/2024-25/10878 Dated 17/02/2025

IRN No b2c5b2ac28bde5ebd63261060d9e45897fe7984d1f0d300c868d22dd

0dc3bf97

ACK No 172516866336396 Date: 17/02/2025

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:

SELF Transporter

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

761502669796 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 BLAKC RN	08021200	20.00	500.00	700.00	625.00	2.00	12	306,250.00
	Total Nag. 20	Total	20	500		Total			306,250.00
Other Charges					Other Ch	narges			0.00

Other Charges

Other Charges **CGST TAX** 18,375.00 18,375.00 SGST TAX

TCS 343.00 0.100 %

Net Amount 343,343.00

Rupees Three Lakh Forty Three Thousand Three Hundred Forty Three 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%	306,250.00	18,375.00	18,375.00	

Party Prev Bal

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

-1,868,358.00