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/2024-25/9864 Dated 22/01/2025

IRN No 41be8fa46cb7a7d1321fd825646a581ff8f35738c5d4462fa9b2d21d1

b810691

ACK No 172516686260529 Date: 22/01/2025

Buyer

**ANAYA STORE, KHATIPURA** 

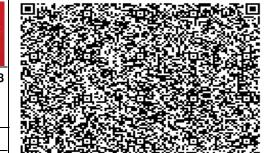
Marudhar vihar 36 khatipura road

**JAIPUR** Code: 08 Pin: 302012 State: Rajasthan

Phone: 9414276042

GSTIN: 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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 BNLACK RN	08021200	5.00	125.00	755.00	674.11	2.00	12	82,578.47
2	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	768.00	685.71	2.00	12	67,199.58
	Total Nag. 9	Total	9	225		Total			149,778.05
Other Charges						narges			-0.41

Other Charges

Rounding Differ

-0.41

Other Charges **CGST TAX** SGST TAX

8,986.68 8,986.68

**TCS** 0.100 %

**Net Amount** 

168.00 167,919.00

**Party Prev Bal** -1,394,877.00

Rupees One Lakh Sixty Seven Thousand Nine Hundred Nineteen 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%	149,778.05	8,986.68	8,986.68

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

This is Computer Generated Invoice

Authorised Signatory