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/2024-25/10092** Dated **28/01/2025**

IRN No b4698e4c6fd1676a078e87e5d2ca13935a9ce4887aef3f851da4b823a

6a3f50a

ACK No 172516724040067 Date: 28/01/2025

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. **711496998813**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
	Total Nag. 20	Total	20	500	011 01	Total	301,874.30		

Other Charges

Rounding Differ

-0.22

Other Charges
CGST TAX

-0.22 18,112.46

SGST TAX

18,112.46

TCS 0.100 %

338.00

Net Amount
Party Prev Bal

338,437.00 -1,247,719.00

Rupees Three Lakh Thirty Eight Thousand Four Hundred Thirty Seven Only.

Our Bankers:

Amount In Words

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%	301,874.30	18,112.46	18,112.46

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES