TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/10951** Dated **20/02/2025**

IRN No 5bfb931de1b50d08def45dfec97ef8d0cb076551fd470a31d2cd28e77

02c5559

ACK No 172516887810848 Date: 20/02/2025

Buyer

ANAYA STORE, KHATIPURA

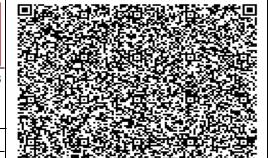
Marudhar vihar 36 khatipura road

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. **711503647712**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	723.00	645.54	2.00	12	237,235.95
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	723.00	645.54	2.00	12	79,078.65
	Total Nag. 20	Total	20	500		Total			316,314.60

Other Charges

Rounding Differ

-0.36

Other Charges CGST TAX -0.36 18,978.88

SGST TAX

18,978.88

TCS 0.100 %

354.00

Net Amount
Party Prev Bal

354,626.00 -829,207.00

Rupees Three Lakh Fifty Four Thousand Six Hundred Twenty Six 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	316,314.60	18,978.88	18,978.88

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