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/2024-25/6589 Dated 04/11/2024

IRN No d7478fcf9fd6d0a27c38771d464ca02403f7b771461001d42ae94e94c

b60221e

ACK No 172416152576731 Date: 04/11/2024

Buyer

Renwal

AGRASEN KIRANA MART

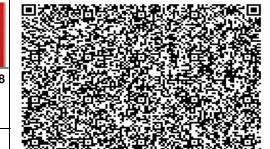
State: Rajasthan

Phone: **9694127509**

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	621.00	554.46	0.00	12	13,861.50
	Total Nag. 1	Total	1	25		Total			13,861.50
						Other Charges 19.72			

Code: 08

Other Charges
MAJDURI Rounding Differ

20.00 -0.28

Other Charges 19.72 CGST TAX 832.89 SGST TAX 832.89

Net Amount 15,547.00

Rupees Fifteen Thousand Five Hundred Forty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,881.50	832.89	832.89

Party Prev Bal

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

0.00