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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10899 Dated 27/02/2024

IRN No 70d31f7311fd58a150f938dffa428a6b094436badb1d1c2b33dda57aa

55b5668

ACK No Date: 27/02/2024 172414486515288

Buyer

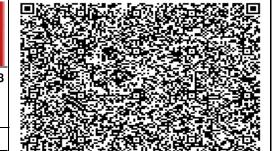
AGRASEN KIRANA MART

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone: 9694127509

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G

Delivery Address:



**CREDIT** Pymt Mode:

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 IND RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	Total Nag. 2	Total	2	50		Total			24,888.50
						Other Charges 40.08			

**Other Charges** 

MAJDURI Rounding Differ

40.00

Amount In Words

0.08

Other Charges **CGST TAX** 

40.08 1,495.71

SGST TAX **Net Amount** 

**Party Prev Bal** 

1,495.71 27,920.00 -14,244.00

Rupees Twenty Seven Thousand Nine Hundred Twenty Only.

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%	24,928.50	1,495.71	1,495.71

## **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. For RAGHU ENTERPRISES

Authorised Signatory