

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/681 Dated 15/04/2024

IRN No bac5ca576eaa60a32a5d6c4dd25dade8d95d5a40c86496fb4d10243  
107ec086f

ACK No 172414802675302 Date : 15/04/2024

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
Total Nag. 3		Total	3	75		Total			35,156.25

## Other Charges

MAJDURI Rounding Differ

60.00 -0.21

Other Charges 59.79

CGST TAX 2,112.98

SGST TAX 2,112.98

Net Amount 39,442.00

Amount In Words

Rupees Thirty Nine Thousand Four Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -23,158.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,216.25	2,112.98	2,112.98

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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