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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/7021 Dated 17/11/2023

IRN No ce28d9ca053325709c6824f1dc958b69a28d47cb5c0d35be526ac979

f622194d

ACK No 172313859238718 Date: 17/11/2023

Buyer

RENWAL

AGARWAL KIRANA STORE RENWAL

State: Rajasthan

Phone: 9929336037

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA1940

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 1000 LOT BALTI	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
	Total Nag. 10	Total	10	100		Total			47,619.00

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.04

Other Charges 300.04 CGST TAX 1.197.98

SGST TAX 1,197.98

Net Amount 50,315.00

Rupees Fifty Thousand Three Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	47,919.00	1,197.98	1,197.98

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.

For RAGHU ENTERPRISES

Authorised Signatory

-21,317.00