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/2024-25/885 Dated 18/04/2024

IRN No 59e153c79e76138a0ba49bf2b9495e12ff3449eb4ead6f5c31703a3b7

9daddf6

ACK No 172414822532980 Date: 18/04/2024

Buyer

AGARWAL KIRANA STORE, CHAKSHU

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

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 KERNALS IND RED RN	08021200	3.00	75.00	525.00	468.75			35,156.25
	Total Nag. 3	Total	3	75		Total			35,156.25
Other Charges						Other Charges 59.79			

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

-0.21

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

2,112.98 2,112.98

-62,600.00

Net Amount 39,442.00

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

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: For RAGHU ENTERPRISES 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.

Authorised Signatory