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/2024-25/2043 Dated 24/05/2024

IRN No 05449c7e7d8e86d7d6d1cede040e002dc607400b9b1220a4599ff95b

15fd9965

ACK No 172415054690622 Date: 24/05/2024

Buyer

BALAJI KIRANA STORE RENWAL

Code: 08 RENWAL

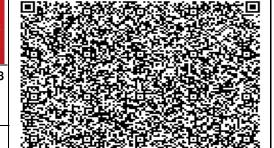
State: Rajasthan

Phone: 9694127509

GSTIN: PAN No. AQHPA7256K 08AQHPA7256K1ZM

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 IND JUMBO	08021200	4.00	100.00	580.00	517.86	0.00	12	51,786.00
Other	Total Nag. 4	Total	4	100	Other Ch	Total			51,786.00 80.08

Other Charges

MAJDURI Rounding Differ

80.00

Amount In Words

0.08

Other Charges **CGST TAX**

3,111.96 SGST TAX 3,111.96

Net Amount 58,090.00

Rupees Fifty Eight Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	7	-		,
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,866.00	3,111.96	3,111.96

Party Prev Bal

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

-62,637.00