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/2024-25/681** Dated **15/04/2024** 

IRN No bac5ca576eaa60a32a5d6c4dd25dade8d95d5a40c86496fb4d10243

107ec086f

ACK No 172414802675302 Date: 15/04/2024

Buyer

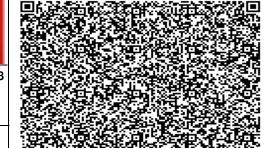
**AGARWAL KIRANA STORE, CHAKSHU** 

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 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 -0.21

Amount In Words

Other Charges CGST TAX

2,112.98 2,112.98

Net Amount

SGST TAX

**Party Prev Bal** 

39,442.00 -23,158.00

Rupees Thirty Nine Thousand Four Hundred Forty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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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:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory