

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10034 Dated 03/02/2024

IRN No b312105b35e08e1a951e8e81b6d3e9ddfeb1e26f350fcd1e5758420b  
fbf6273

ACK No 172414339408808 Date : 03/02/2024

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F

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 KERNELS IND RN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
Total Nag. 4		Total	4	100		Total			47,768.00

## Other Charges

MAJDURI Rounding Differ  
80.00 0.24

Other Charges	80.24
CGST TAX	2,870.88
SGST TAX	2,870.88
TCS 0.100 %	54.00

Net Amount 53,644.00

Amount In Words

Rupees Fifty Three Thousand Six Hundred Forty Four Only.

Party Prev Bal -1,471,137.00

## 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%	47,848.00	2,870.88	2,870.88

## 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