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/2024-25/2960 Dated 29/06/2024

IRN No f941e70957e893c8eb70a1829cc212f741ce797594fae6641d8f1d237

0b44c38

ACK No 172415291104461 Date: 29/06/2024

Buyer

RENWAL

BALAJI KIRANA STORE RENWAL

Code: 08

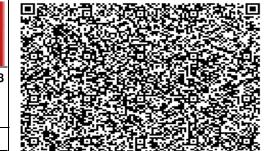
State: Rajasthan

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 MOTI PINK	08021200	4.00	100.00	585.00	522.32	0.00	12	52,232.00
	Total Nag. 4	Total	4	100	Other Cl	Total			52,232.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.44

Amount In Words

Other Charges

79.56 3,138.72

0.00

CGST TAX SGST TAX 3,138.72

Net Amount 58,589.00

Rupees Fifty Eight Thousand Five Hundred Eighty Nine 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%	52,312.00	3,138.72	3,138.72

Party Prev Bal

Remarks: Terms:

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