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/2023-24/10865 Dated 26/02/2024

IRN No e7b3977ebdf4fbf94590c302860b6aeb29ab215a4346818567f8e0c59

1369753

ACK No 172414480202054 Date: 26/02/2024

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 AM RED	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	Total Nag. 6	Total	4	100		Total			58,482.00
Other Charges						narges			79.56

Other Charges **CGST TAX** 3,513.72 MAJDURI Rounding Differ SGST TAX 3,513.72 80.00 -0.44

**Net Amount** 65,589.00

Rupees Sixty Five Thousand Five Hundred Eighty Nine

Only.

Our Bankers:

Amount In Words

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%	58,562.00	3,513.72	3,513.72

**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

-11,404.00