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/2024-25/5146 Dated 18/09/2024

IRN No d13625fac464f94b0321d1187735fc4d69beac28a766e8ab0f4fba57e

9de89f6

ACK No 172415822618058 Date: 18/09/2024

Buyer

AGARWAL KIRANA STORE RENWAL

Code: 08 RENWAL

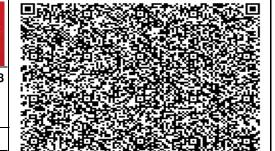
State: Rajasthan

Phone: 9929336037

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Pin: **303603** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA1701

Delivery Station: RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
	Total Nag. 4	Total	4	100		Total			58,705.50
Other Charges						narges			-0.16

**CGST TAX** 3,522.33 Rounding Differ SGST TAX 3,522.33 -0.16 **Net Amount** 65,750.00

Rupees Sixty Five Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Ass		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,705.50	3,522.33	3,522.33

**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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

-24,317.00