

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4353 Dated 22/08/2024

IRN No af6fc157a9221dff531ce4d5e4e62703fcee412c0fdc6211e3e96251eb  
03a3e3

ACK No 172415635984355 Date : 22/08/2024

Buyer

AGRASEN KIRANA STORE  
NEAR BUS STANDCHOMU, ETAWA BHOPJI

ITAWA Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2 PAN No. AFXPA8626G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC7398

Delivery Station : ITAWA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 ORING	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
Total Nag. 1		Total	1	25		Total			16,741.00

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,004.46

SGST TAX 1,004.46

Net Amount 18,750.00

Amount In Words

Rupees Eighteen Thousand Seven Hundred Fifty Only.

Party Prev Bal 17,235.00

## 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%	16,741.00	1,004.46	1,004.46

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory