TAX INVOICE Original

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/2023-24/10981 Dated 29/02/2024

IRN No dc77af96fbde7fdc3e5db3d7bb373b8b03e3af3fdef5d12782a058626

3fa1084

ACK No 172414503299241 Date: 29/02/2024

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

Eway Bill No. **791409229858**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	8.00	200.00	535.00	477.68	0.00	12	95,536.00
	Total Nag. 8	Total	8	200		Total			95,536.00
Other Charges						narges	ı		160.48

MAJDURI Rounding Differ

160.00 0.48

CGST TAX

5,741.76

SGST TAX

0.100 %

5,741.76 107.00

Net Amount
Party Prev Bal

TCS

107,287.00 -105,887.00

Rupees One Lakh Seven Thousand Two Hundred Eighty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,696.00	5,741.76	5,741.76

Remarks:

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