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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6131 Dated 22/10/2024

IRN No 89c7782f4417606f6981f875efff6d6cf707e35a80728ecea7dcd948ba

b23c3e

ACK No 172416070978787 Date: 22/10/2024

Buyer

AGARWAL KIRANA STORE RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 9929336037

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	670.00	598.21	0.00	12	44,865.75
	Total Nag. 3	Total	3	75		Total			44,865.75
Oth an Ohanna						Other Charges 60 15			

Other Charges

MAJDURI Rounding Differ

60.00 0.15

Amount In Words

Other Charges CGST TAX

60.15 2,695.55

SGST TAX

Net Amount

2,695.55 **50,317.00**

Rupees Fifty Thousand Three Hundred Seventeen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal
	_

-290,959.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,925.75	2,695.55	2,695.55

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory