

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6650 Dated 05/11/2024

IRN No 1a70976af8a7d19714841a11feac5117b2606d9a8bdc2a0aa22a1d2f
64d06f4a

ACK No 172416159282327 Date : 05/11/2024

Buyer

AGRASEN KIRANA MART

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08ASMPG1806G1ZW PAN No. ASMPG1806G

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 KERNELS IND MOTI PINK	08021200	5.00	125.00	650.00	580.36	0.00	12	72,545.00
Total Nag. 5		Total	5	125		Total			72,545.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.40

Other Charges 99.60

CGST TAX 4,358.70

SGST TAX 4,358.70

Net Amount 81,362.00

Amount In Words

Rupees Eighty One Thousand Three Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-64,364.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	72,645.00	4,358.70	4,358.70

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