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/2023-24/9848 Dated 30/01/2024

IRN No df63e746e1e39bc624a90c3473be4a71590cc775e3be864124a623f0

1286a35f

ACK No 172414303457911 Date: 30/01/2024

Buyer

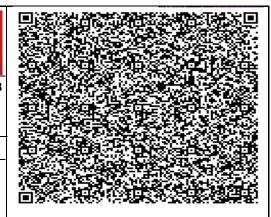
## SALASAR KIRANA STORE RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **9694127509** 

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address: GOODS SENT TO GEETA COLD



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **771401364292** 

Broker **SELF** 

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	50.00	1,250.00	580.00	517.86	0.00	12	647,325.00
	Total Nag. 50	Total	50	1,250	Other Ch	Total			647,325.00

Other Charges

MAJDURI

1000.00

Other Charges
CGST TAX

38,899.50

SGST TAX

**Party Prev Bal** 

38,899.50

TCS 0.100 %

726.00

Net Amount

726,850.00 -744,287.00

Rupees Seven Lakh Twenty Six Thousand Eight Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

RAGHU ENTERPRISES

Amount In Words

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%	648,325.00	38,899.50	38,899.50

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory