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/2024-25/1278 Dated 02/05/2024

IRN No 16e09627b26ef3b362258073c5d2762bc4267186e405c55178f5e6c1

66ec884f

ACK No 172414909646111 Date: 02/05/2024

Buyer

AGARWAL KIRANA STORE, CHAKSHU

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	3.00	75.00	523.00	466.96	0.00	12	35,022.00
	Total Nag. 3	Total	3	75		Total			35,022.00
· · · · · · · · · · · · · · · · · · ·					0 0.				00.40

Other Charges

MAJDURI Rounding Differ

60.00 0.16

Amount In Words

Other Charges CGST TAX 60.16 2,104.92

SGST TAX

2,104.92

Net Amount
Party Prev Bal

39,292.00

-115.00

Rupees Thirty Nine Thousand Two Hundred Ninety Two Only.

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%	35,082.00	2,104.92	2,104.92

Remarks:

Terms:

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.

Authorised Signatory