

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1112 Dated 27/04/2024

IRN No ad4408619affd8da3e98733b735ad4cd55beac303244e676c64a5ac9
c786ca9e

ACK No 172414876623647 Date : 27/04/2024

Buyer

GANESH KIRANA STORE , RENWAL
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYFPG4489K1ZW PAN No. BYFPG4489K

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREE	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
2	ALMOND KERNELS IND JUMB	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
Total Nag. 3		Total	3	75		Total			37,723.00

Other Charges

MAJDURI Rounding Differ

60.00 0.04

Other Charges 60.04

CGST TAX 2,266.98

SGST TAX 2,266.98

Net Amount 42,317.00

Amount In Words

Rupees Forty Two Thousand Three Hundred Seventeen
Only.

Our Bankers :

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

Party Prev Bal -57,340.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	37,783.00	2,266.98	2,266.98

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.

For RAGHU ENTERPRISES

Authorised Signatory