Original **TAX INVOICE** 

## 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/2024-25/4202 Dated 16/08/2024

IRN No fc09ddc28be5189fca3b964538f354ea359703fe7846303a3206d02d0

5e78190

ACK No 172415604331577 Date: 16/08/2024

Buyer

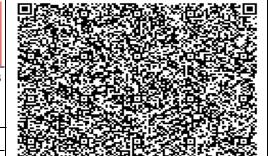
**BALAJI KIRANA STORE RENWAL** 

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone: 9694127509

GSTIN: PAN No. AQHPA7256K 08AQHPA7256K1ZM

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 KERNALS IND JUMBO	08021200	4.00	100.00	605.00	540.18	0.00	12	54,018.00
	Total Nag. 4	Total	4	100		Total			54,018.00
Other	Charges	Other Ch	narges			80.24			

Other Charges **CGST TAX** 3,245.88 MAJDURI Rounding Differ SGST TAX 3,245.88 80.00 0.24

> **Net Amount** 60,590.00

Rupees Sixty Thousand Five Hundred Ninety Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	54,098.00	3,245.88	3,245.88

**Party Prev Bal** 

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

-600.00