

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1545 Dated 09/05/2024

IRN No 2eee5df9d1f6fca4000bb629b56679c14223622c3b6998903dcb4185
 670d266f

ACK No 172414956059407 Date : 09/05/2024

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 MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Total Nag. 2		Total	2	50		Total			25,000.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.20

Other Charges 40.20

CGST TAX 1,502.40

SGST TAX 1,502.40

Net Amount 28,045.00

Amount In Words

Rupees Twenty Eight Thousand Forty Five Only.

Party Prev Bal -128,202.00

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%	25,040.00	1,502.40	1,502.40

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