

## 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/2024-25/268 Dated 06/04/2024

IRN No 8103345302bf3cebd91640f2ed819e3adc0ffac8fc4495ad12d5c89b6  
3145cdb

ACK No 172414752079375 Date : 06/04/2024

Buyer  
**BALAJI KIRANA STORE RENWAL**

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 761418707544

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	8.00	200.00	560.00	500.00	0.00	12	100,000.00
Total Nag. 8		Total	8	200		Total			100,000.00

## Other Charges

MAJDURI Rounding Differ

160.00 -0.20

Other Charges 159.80

CGST TAX 6,009.60

SGST TAX 6,009.60

Net Amount 112,179.00

Amount In Words

Rupees One Lakh Twelve Thousand One Hundred Seventy Nine Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	100,160.00	6,009.60	6,009.60

## 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