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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7837 Dated 02/12/2024

IRN No 7b4d6f0e6e301d08985eb32e32a23180fdaa02eef1a71e44f7bda4b8c

1e15624

ACK No 172416345524585 Date: 02/12/2024

Buyer

AGARWAL KIRANA STORE RENWAL

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone: 9929336037

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH (255 LOT)	08013210	7.00	70.00	850.00	809.52	0.00	5	56,666.40
	Total Nag. 7	Total	7	70		Total			56,666.40
Other Charges					Other Ch	narges			209.78

Other Charges

TIN MAJDURI Rounding Differ

70.00 140.00 -0.22 Other Charges **CGST TAX** 1,421.91 SGST TAX 1,421.91

Net Amount 59,720.00

Rupees Fifty Nine Thousand Seven Hundred Twenty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08013210	CGST 2.5%+SGST 2.5%	56,876.40	1,421.91	1,421.91		

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

-226,969.00