

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5146 Dated 18/09/2024

IRN No d13625fac464f94b0321d1187735fc4d69beac28a766e8ab0f4fba57e
9de89f6

ACK No 172415822618058 Date : 18/09/2024

Buyer

AGARWAL KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9929336037

GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1701

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
2	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
Total Nag. 4		Total	4	100		Total			58,705.50

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 3,522.33

SGST TAX 3,522.33

Net Amount 65,750.00

Amount In Words

Rupees Sixty Five Thousand Seven Hundred Fifty Only.

Party Prev Bal -24,317.00

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%	58,705.50	3,522.33	3,522.33

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory