

## 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/2024-25/4408 Dated 23/08/2024

IRN No 3926beb4e2efda11f19937220e463467b998d89c02f9b8ce3fdd80f32  
58c3a3d

ACK No 172415641386420 Date : 23/08/2024

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	RAJBHOG MAKHANA	08013100	1.00	10.00	480.00	457.14	0.00	5	4,571.40
2	ALMOND KERNELS	08021200	1.00	10.00	300.00	267.86	0.00	12	2,678.60
Total Nag. 0		Total	2	20	Total		7,250.00		

## Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 275.51

SGST TAX 275.51

Net Amount 7,821.00

Amount In Words

Rupees Seven Thousand Eight Hundred Twenty One Only.

Party Prev Bal -85,382.00

## 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
08013100	CGST 2.5%+SGST 2.5%	4,591.40	114.79	114.79
08021200	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72

## 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