TAX INVOICE Original

## 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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8455 Dated 17/12/2024

IRN No 940eaadf5fd5e9c2f2413a1e97bdd1644a90bf219ecbd28af5a763f29e

91eb65

ACK No 172416450940997 Date: 17/12/2024

Buyer

**SALASAR KIRANA STORE RENWAL** 

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 9694127509

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **741485731653** 

Broker **SELF** 

							%	Rate	
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	710.00	633.93	0.00	12	63,393.00
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	Total Nag. 8	Total	8	200	0:1 01	Total 121			121,875.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

Amount In Words

Other Charges 159.80
CGST TAX 7,322.10

SGST TAX 7,322.10

Net Amount 136,679.00

Rupees One Lakh Thirty Six Thousand Six Hundred

Seventy Nine Only.

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%+SGS	ST 6.0%	122,035.00	7,322.10	7,322.10

**Party Prev Bal** 

## Remarks:

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

Authorised Signatory

-34,499.00