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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9607 Dated 19/01/2024

IRN No 8b50d99789acc656f0aa554d768aa9da2487797020cf6f93ba452e68c

4edde5a

ACK No 172414245856294 Date: 19/01/2024

Buyer

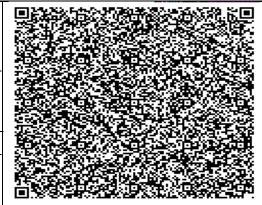
SALASAR KIRANA STORE RENWAL

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone: 9694127509

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address: GOODS SENT TO GEETA COLD



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: RENWAL

731398905214 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	80.00	2,000.00	565.00	504.46	0.00	12	1,008,920.00
	Total Nag. 80	Total	80	2,000		Total			1,008,920.00
Other Charges					Other Ch	narges			1,599.60

Other Charges

MAJDURI Rounding Differ

1600.00 -0.40

Other Charges CGST TAX 60,631.20

0.100 %

SGST TAX

Party Prev Bal

TCS

933.00

60,631.20

388,428.00

Net Amount 1,132,715.00

Rupees Eleven Lakh Thirty Two Thousand Seven Hundred Fifteen 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 CGST Value Value	SGST Value
08021200 CGST 6.0%+SGST 6.0% 1,010,520.00 60,631.20	60,631.20

Remarks: GOODS SENT TO GEETA COLD

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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms: