

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7967 Dated 06/12/2024

IRN No 4f4764939e77ccabfe73e6ef321169bb066beb90650b472225d51f9c0
bdb68b9

ACK No 172416377078722 Date : 06/12/2024

Buyer

AGRASEN KIRANA STORE
NEAR BUS STANDCHOMU, ETAWA BHOPJI

ITAWA Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2 PAN No. AFXPA8626G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : ITAWA

Broker SANDEEP JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 1		Total	1	25		Total			14,732.25

Other Charges

LOADING CHARGE Rounding Differ
3.00 -0.49

Other Charges 2.51

CGST TAX 884.12

SGST TAX 884.12

Net Amount 16,503.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Three Only.

Party Prev Bal 0.00

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%	14,735.25	884.12	884.12

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