

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/2023-24/10981 Dated 29/02/2024

IRN No dc77af96fbde7fdc3e5db3d7bb373b8b03e3af3fdef5d12782a058626
3fa1084

ACK No 172414503299241 Date : 29/02/2024

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. 791409229858

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN	08021200	8.00	200.00	535.00	477.68	0.00	12	95,536.00
	Total Nag. 8	Total	8	200		Total	95,536.00		

Other Charges

MAJDURI Rounding Differ
160.00 0.48

Other Charges	160.48
CGST TAX	5,741.76
SGST TAX	5,741.76
TCS 0.100 %	107.00

Net Amount 107,287.00

Amount In Words

Rupees One Lakh Seven Thousand Two Hundred Eighty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -105,887.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,696.00	5,741.76	5,741.76

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.

For RAGHU ENTERPRISES

Authorised Signatory