

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/2024-25/6171 Dated 23/10/2024

IRN No cf38f18a3f3a013736e29278b377bf9c9973dd301142cc49cafd50ba
 ea818f

ACK No 172416077910339 Date : 23/10/2024

Buyer
BALAJI KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08
 Phone : 9694127509
 GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **AGARSEN TRANSPORT**
 Vehicle No
 Delivery Station : **RENWAL**
 Eway Bill No. **741471355061**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	8.00	200.00	670.00	598.21	0.00	12	119,642.00
Total Nag. 8		Total	8	200		Total			119,642.00

Other Charges

MAJDURI Rounding Differ
 160.00 -0.24

Other Charges 159.76
 CGST TAX 7,188.12
 SGST TAX 7,188.12

Net Amount 134,178.00

Amount In Words

Rupees One Lakh Thirty Four Thousand One Hundred Seventy Eight Only.

Our Bankers :

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

Party Prev Bal

-26,739.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	119,802.00	7,188.12	7,188.12

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