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/2024-25/1488 Dated 07/05/2024

IRN No 022476bb8b4fae0d9f122fc0fe8d90ba1d4a6acabb18e21f8d67e107f

6990000

ACK No 172414943886306 Date: 07/05/2024

Buyer

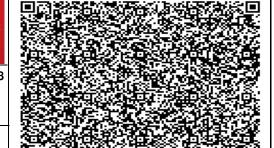
BALAJI KIRANA STORE RENWAL

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone: 9694127509

GSTIN: PAN No. AQHPA7256K 08AQHPA7256K1ZM

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

711426232947 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
2	ALMOND KERNALS KARMAL	08021200	4.00	100.00	490.00	437.50	0.00	12	43,750.00
	Total Nag. 8	Total	8	200		Total		1	90,625.00
Other Charges						Other Charges 159.80			

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

Amount In Words

Other Charges **CGST TAX**

5,447.10 5,447.10

SGST TAX **Net Amount Party Prev Bal**

101,679.00 -114,482.00

Rupees One Lakh One Thousand Six Hundred Seventy

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%+SGST 6.0%	90,785.00	5,447.10	5,447.10	

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.