TAX INVOICE Original

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/2024-25/4868 Dated 09/09/2024

IRN No a63ce4db8322a980ca1739794039754d2ea1b7ad20d2ca06a69068df

13bc9697

ACK No 172415760085158 Date: 09/09/2024

Buyer

RENWAL

BALAJI KIRANA STORE RENWAL

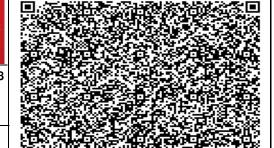
State: Rajasthan

Phone: 9694127509

GSTIN: PAN No. AQHPA7256K 08AQHPA7256K1ZM

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	3.00	75.00	645.00	575.89	0.00	12	43,191.75
Other	Total Nag. 3	Total	3	75	Other Ch	Total			43,191.75 60.03

Code: 08

Other Charges

MAJDURI Rounding Differ

60.00 0.03 Other Charges **CGST TAX**

2,595.11 2,595.11

SGST TAX **Net Amount**

48,442.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Forty Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal	v Ba	Prev	Partv	
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-93,734.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	43,251.75	2,595.11	2,595.11

Remarks: Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES