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/2024-25/522 Dated 12/04/2024

IRN No 1b5465e3e962e41401bdc6fa512dfb63c73ea7a471374de4787d02c2

20163560

ACK No 172414788549891 Date: 12/04/2024

Buyer

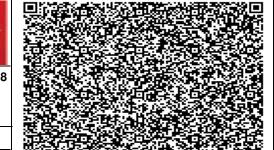
BALAJI KIRANA STORE RENWAL

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. **711420081415**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	8.00	200.00	565.00	504.46			100,892.00
Other	Total Nag. 8	Total	8	200	Other Cl	Total narges			100,892.00 159.76

Other Charges

MAJDURI Rounding Differ

160.00 -0.24

Other Charges 159.76 CGST TAX 6.063.12

SGST TAX 6,063.12

Net Amount 113,178.00

Rupees One Lakh Thirteen Thousand One Hundred Seventy Eight Only.

Our Bankers :

Amount In Words

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%	101,052.00	6,063.12	6,063.12

Party Prev Bal

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory

-112,179.00