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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6328 Dated 26/10/2024

IRN No 2c521bb910510f32c6bbbb31162120d77bbac9ecf2775f6bdc4757a9

9a0134c8

ACK No 172416102812832 Date: 26/10/2024

Buyer

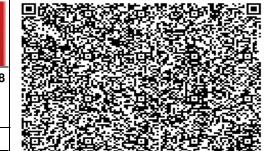
AGARWAL KIRANA STORE RENWAL

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone: 9929336037

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI** 

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND JUMBO | 08021200 | 2.00 | 50.00  | 670.00   | 598.21 | 0.00      | 12          | 29,910.50 |
|      | Total Nag. 2             | Total    | 2    | 50     | 0.1      | Total  |           |             | 29,910.50 |

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44

**CGST TAX** SGST TAX

1,797.03 1,797.03

**Net Amount Party Prev Bal** 

33,545.00 -341,276.00

Rupees Thirty Three Thousand Five Hundred Forty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Value Tax Description Assessabl |           | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------------------|-----------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0%             | 29,950.50 | 1,797.03      | 1,797.03      |  |

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory