

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2172 Dated 29/05/2024

IRN No 59b4351cf47ed16e0eb28fe9c0e295f5248642dddfee36f7049f1ebadc
fac043

ACK No 172415083319338 Date : 29/05/2024

Buyer

AGRASEN KIRANA MART

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08ASMPG1806G1ZW PAN No. ASMPG1806G

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 KERNELS IND JUMBO	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
2	ALMOND KERNELS IND BALCK RN	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
3	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
Total Nag. 3		Total	3	75		Total			37,723.50

Other Charges

MAJDURI Rounding Differ

60.00 0.46

Other Charges 60.46

CGST TAX 2,267.02

SGST TAX 2,267.02

Net Amount 42,318.00

Amount In Words

Rupees Forty Two Thousand Three Hundred Eighteen Only.

Party Prev Bal -45,339.00

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%	37,783.50	2,267.02	2,267.02

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.

For RAGHU ENTERPRISES

Authorised Signatory