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/2024-25/4098 Dated 12/08/2024

IRN No b6b56284abe0408e81cb476546ab1f64c4a11ab73b426aab8ead1c5f

ea0bb423

ACK No 172415581274744 Date: 12/08/2024

Buyer

GANESH KIRANA STORE, RENWAL

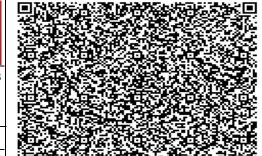
MAIN MARKET

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

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 2	Total	2	50		Total			27,232.00
						Other Charges 40.36			

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges **CGST TAX**

Net Amount

Party Prev Bal

40.36 1,636.32

SGST TAX

1,636.32 30,545.00

-9,521.00

Rupees Thirty Thousand Five Hundred Forty Five 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%	27,272.00	1,636.32	1,636.32

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