

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8025 Dated 07/12/2024

IRN No adb5377f9dce36575ae1b3d324750ba085c1ef83bc0904b6d0ca6428
eef04cb9

ACK No 172416385820810 Date : 07/12/2024

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	3.00	75.00	660.00	589.29	0.00	12	44,196.75
Total Nag. 3		Total	3	75		Total			44,196.75

Other Charges

MAJDURI Rounding Differ

60.00 0.43

Other Charges 60.43

CGST TAX 2,655.41

SGST TAX 2,655.41

Net Amount 49,568.00

Amount In Words

Rupees Forty Nine Thousand Five Hundred Sixty Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,256.75	2,655.41	2,655.41

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

For RAGHU ENTERPRISES

Authorised Signatory