

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3890 Dated 05/08/2024

IRN No c2b9ff4aa675abc535d35b241e8f909cd516ac6550e1122c2d52c911f
05807b2

ACK No 172415533415890 Date : 05/08/2024

Buyer

GANESH KIRANA STORE , RENWAL
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

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	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
2	ALMOND KERNALS	08021200	1.00	10.00	525.00	468.75	0.00	12	4,687.50
Total Nag. 1		Total	2	20		Total			8,735.10

Other Charges

MAJDURI Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 382.94

SGST TAX 382.94

Net Amount 9,521.00

Amount In Words

Rupees Nine Thousand Five Hundred Twenty One Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	4,067.60	101.69	101.69
08021200	CGST 6.0%+SGST 6.0%	4,687.50	281.25	281.25

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