

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/2023-24/7021 Dated 17/11/2023

IRN No ce28d9ca053325709c6824f1dc958b69a28d47cb5c0d35be526ac979
f622194d

ACK No 172313859238718 Date : 17/11/2023

Buyer

AGARWAL KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9929336037

GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1940

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 1000 LOT BALTI	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
Total Nag. 10		Total	10	100		Total			47,619.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 0.04

Other Charges 300.04

CGST TAX 1,197.98

SGST TAX 1,197.98

Net Amount 50,315.00

Amount In Words

Rupees Fifty Thousand Three Hundred Fifteen Only.

Party Prev Bal -21,317.00

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
08013210	CGST 2.5%+SGST 2.5%	47,919.00	1,197.98	1,197.98

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