TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8331 Dated 16/12/2024

IRN No 4cfd02d781d1dbbd4f912426ca673dd9f644027e838975611ddfac7a

38daf84d

ACK No 172416442556173 Date: 16/12/2024

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 VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
	Total Nag. 1	Total	2	20		Total			9,904.80
Other Charges					Other Ch				19.96

Other Charges

MAJDURI Rounding Differ

20.00 -0.04

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 10,421.00

Rupees Ten Thousand Four Hundred Twenty One 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
08013100 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	5,162.90	129.07	129.07
06013210	CGS1 2.5%+SGS1 2.5%	4,761.90	119.05	119.05

Party Prev Bal

Remarks:

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.

Authorised Signatory

For RAGHU ENTERPRISES

248.12

248.12

0.00