

## 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/2023-24/11272 Dated 09/03/2024

IRN No c38ea3d135fb2461a330adbd89afef264d74ade92f94cef24f1390b16  
dfd14ff

ACK No 172414567495500 Date : 09/03/2024

Buyer

BALAJI KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 721411439642

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	10.00	250.00	565.00	504.46	0.00	12	126,115.00
Total Nag. 10		Total	10	250		Total			126,115.00

## Other Charges

MAJDURI Rounding Differ

200.00 0.20

Other Charges 200.20

CGST TAX 7,578.90

SGST TAX 7,578.90

Net Amount 141,473.00

Amount In Words

Rupees One Lakh Forty One Thousand Four Hundred  
Seventy Three Only.

## Our Bankers :

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

Party Prev Bal

-59,651.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	126,315.00	7,578.90	7,578.90

## 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