

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6171

Dated 23/10/2024

IRN No

ACK No

Date :

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	670.00	598.21	0.00	12	74,776.25
Total Nag. 5		Total	5	125		Total			74,776.25

Other Charges

MAJDURI Rounding Differ

100.00 -0.41

Other Charges 99.59

CGST TAX 4,492.58

SGST TAX 4,492.58

Net Amount 83,861.00

Amount In Words

Rupees Eighty Three Thousand Eight Hundred Sixty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-26,739.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	74,876.25	4,492.58	4,492.58

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