

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10574 Dated 16/02/2024

IRN No 1e88ed3e227d60be23a99e12860d01fe063298299640c31f57b46aa5
4c56f144

ACK No 172414419697669 Date: 16/02/2024

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	20.00	445.00	423.81	0.00	5	8,476.20
Total Nag. 1		Total	1	20		Total			8,476.20

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 212.41

SGST TAX 212.41

Net Amount 8,921.00

Amount In Words

Rupees Eight Thousand Nine Hundred Twenty One Only.

Party Prev Bal -15,112.00

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%	8,496.20	212.41	212.41

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