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/2024-25/9154** Dated **02/01/2025**

IRN No f70c85b728b0b69031d5a8f5d7c96da35861dba2367a48e607a9c131

aa162971

ACK No 172516553796065 Date: 02/01/2025

Buyer

GANESH KIRANA STORE, RENWAL

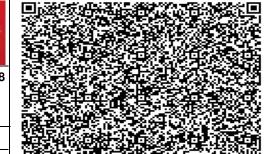
MAIN MARKET

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K

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	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	800.00	714.29	0.00	12	71,429.00
	Total Nag. 4	Total	4	100		Total			71,429.00
Other Charges						narges			79.92

Other Charges

MAJDURI Rounding Differ

Other Charge

CGST TAX

80.00 -0.08

Amount In Words

Party Prey Rail

 Net Amount
 80,090.00

 Party Prev Bal
 -22,006.00

Rupees Eighty Thousand Ninety 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
08021200	CGST 6.0%+SGST 6.0%	71,509.00	4,290.54	4,290.54

SGST TAX

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.

For RAGHU ENTERPRISES

4,290.54

4,290.54