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/2024-25/11468** Dated **17/03/2025** 

IRN No 29f9679d98828ccb4250e5284a96e2ffc46ab4f74007ce3d961ba105a

613f8a2

ACK No 172517056241357 Date: 17/03/2025

Buyer

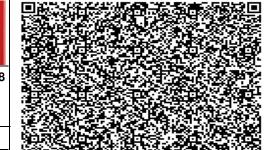
SALASAR KIRANA STORE RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **9694127509** 

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

	+			0.1 01				40.40	
	Total Nag. 2	Total	2	50		Total			34,821.50
	Total Nag. 2	Total	2	50		Total			34 821 50
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 40.12

 MAJDURI Rounding Differ
 CGST TAX
 2,091.69

 40.00 0.12
 SGST TAX
 2,091.69

Net Amount 39,045.00

Rupees Thirty Nine Thousand Forty Five Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	de	Tax Description	Assessable Value	CGST Value	SGST Value
0802120	0	CGST 6.0%+SGST 6.0%	34,861.50	2,091.69	2,091.69

**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.

For RAGHU ENTERPRISES

-37,299.00