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/2024-25/4263 Dated 17/08/2024

IRN No 91f45f7e06d38e36693d833c6f407069e7a35b56bef81b473b8bf7222

e99e767

ACK No 172415612764822 Date: 17/08/2024

Buyer

**GANESH KIRANA STORE, RENWAL** 

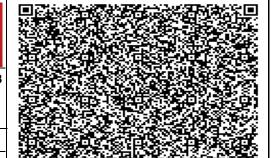
MAIN MARKET

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 GREEN	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	Total Nag. 1	Total	1	25		Total			12,946.50

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.48

Amount In Words

Other Charges 19.52 CGST TAX 777.99 SGST TAX 777.99

Net Amount 14,522.00

Rupees Fourteen Thousand Five Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,966.50	777.99	777.99

**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

-40,066.00