Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9883 Dated 23/01/2025

IRN No bad7983086aedcc791c462c781daefcbbf1a2ff902e83fff9fe180e9f88

95a0c

ACK No 172516692671391 Date: 23/01/2025

Buyer

AGARWAL KIRANA STORE, CHAKSHU

Code: 08

State: Rajasthan

CHAKSHU Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Pin: 303901

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	3.00	75.00	710.00	633.93			47,544.75
Other	Total Nag. 3	Total	3	75	Other Cl	Total			47,544.75 59.67

Other Charges

MAJDURI Rounding Differ

60.00 -0.33 Other Charges **CGST TAX**

2,856.29 2,856.29

-1,369.00

Net Amount 53,317.00

Rupees Fifty Three Thousand Three Hundred Seventeen Only.

Our Bankers:

Amount In Words

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%	47,604.75	2,856.29	2,856.29

SGST TAX

Party Prev Bal

Remarks: Terms:

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

Authorised Signatory