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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4062 Dated 10/08/2024

IRN No aaa0c5f0ba2d11e772f76847b38558c20856952ea3bf49a9cbe03c8a7

fa2c9bc

ACK No 172415572873109 Date: 10/08/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

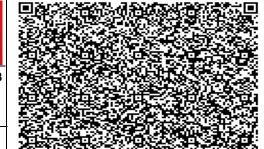
COLONY DHER KA BALAJI

Code: 08 **JAIPUR** Pin: 302017 State: Rajasthan

Phone:

GSTIN: 08ADPPA2570H1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No MODI JI SELF

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	Total Nag. 2	Total	2	50		Total			27,678.50
Other Charges						narges			0.08

Other Charges

Rounding Differ

0.08

Other Charges **CGST TAX**

1,660.71 1,660.71

SGST TAX **Net Amount**

31,000.00

Rupees Thirty One Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,678.50	1,660.71	1,660.71

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