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/2024-25/6410 Dated 28/10/2024

IRN No 81e67a8017673725bcfcd7fe6ff2fc6e8e43fdb3dc23d263b5d3c58794

4fafaf

ACK No 172416114957615 Date: 28/10/2024

Mahalaxmi Department Store, Jaipur

6 172 VIDHYADHAR NAGAR

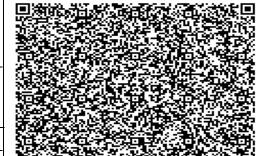
Jaipur Pin : 302016 State : Rajasthan Code : 08

Phone:

Buyer

GSTIN: 08ABSPA0605J1ZT PAN No. ABSPA0605J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	1.00	25.00	680.00	607.14			
	Total Nag. 1	Total	1	25	O41 O1	Total			14,950.82
Other Charges						Other Charges 0.08			

Other ChargesOther ChargesRounding DifferCGST TAX0.08SGST TAX

Net Amount 16,745.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Seven Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y .	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,950.82	897.05	897.05

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

897.05

897.05