

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/5012 Dated 13/09/2024

IRN No 7515c3d5984357cf166b79c57dc26d623f221c97ec971112c9f72ad47
fdae415

ACK No 172415790085562 Date : 13/09/2024

Buyer

SUPER MEGA MARKET

MAIN BUS STAND CHANDWAJIKHASARA NO

60/1FIRST FLOORChandwaji, JAIPUR

ROAD

JAIPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFDFS4629F1ZW PAN No. AFDFS4629F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	1.00	25.00	675.00	602.80	1.50	12	14,844.00
Total Nag. 1		Total	1	25		Total			14,844.00

Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 890.64

SGST TAX 890.64

Net Amount 16,625.00

Amount In Words

Rupees Sixteen Thousand Six Hundred Twenty Five Only.

Party Prev Bal 0.00

Our Bankers :

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%	14,844.00	890.64	890.64

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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