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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5567 Dated 03/10/2024

IRN No cd3586a6d32fade7040958f39cf902f9e2464f7171387a64ba7b4ab8d

3a60f5d

ACK No 172415930129501 Date: 03/10/2024

Buyer

Mahalaxmi Department Store , Jaipur

6 172 VIDHYADHAR NAGAR

Jaipur Pin: 302016 State: Rajasthan Code: 08

Phone:

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 RED	08021200	1.00	25.00	680.00	607.14			14,950.82
Othor	Total Nag. 1 Charges	Total	1	25	Other Ch	Total			14,950.82 0.08

Other Charges
Rounding Differ

0.08

CGST TAX 897.05 SGST TAX 897.05

Net Amount 16,745.00

Rupees Sixteen Thousand Seven Hundred Forty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

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.

Authorised Signatory

0.00