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/2024-25/7784 Dated 30/11/2024

IRN No d4df530220da566745d43b199fca6d38847f33b45b1d8eb089ce385e

80ae038b

ACK No 172416333882334 Date: 30/11/2024

Buyer

**SAHJO MEGA MART** 

KHASRA NO. 369 AND 370 RADHASWAMI

BAGH

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08DRMPS1802J1ZG** PAN No. **DRMPS1802J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA)	08062010	2.00	20.00	280.00	266.67	0.00	5	5,333.40
	Total Nag. 2	Total	2	20		Total			5,333.40
	Total riug. 2 20					Total			0,000.40

 Other Charges
 Other Charges
 -0.08

 Rounding Differ
 CGST TAX
 133.34

 -0.08
 SGST TAX
 133.34

Net Amount 5,600.00

Rupees Five Thousand Six Hundred 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
08062010	CGST 2.5%+SGST 2.5%	5,333.40	133.34	133.34

**Party Prev Bal** 

## 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

Authorised Signatory

0.00