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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6907 Dated 09/11/2024

IRN No 2e72df4c8dfe3613ecae22114c7be01a1a21eec7c2903449fb2403c1a

0960fea

ACK No 172416190566523 Date: 09/11/2024

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:



CREDIT Pymt Mode:

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 MOTI PINK	08021200	2.00	50.00	660.00	589.29	1.50	12	29,022.53
	Total Nag. 2	Total	2	50		Total			29,022.53
Other Charges					Other Ch	narges			6.05

Other Charges

LOADING CHARGE Rounding Differ

6.00

0.05

Other Charges

**CGST TAX** SGST TAX

1,741.71 1,741.71

**Net Amount** 

32,512.00

Rupees Thirty Two Thousand Five Hundred Twelve Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Draw	Pal
Paliv	riev	раі

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,028.53	1,741.71	1,741.71

## **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**