

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7775 Dated 30/11/2024

IRN No 86fdff0a0188a497b415b2aa829a177a03982b62c7c7d38ea74cbae5f  
0b1859c

ACK No 172416333174952 Date : 30/11/2024

Buyer

## MOHIT KIRANA STORE

Old Sabji mandi Bhusawar, Bhusawar

BHUSAWAR Pin : 321406 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	BADAM AM JUMBO BOX	08021200	1.00	15.00	780.00	696.43	0.00	12	10,446.45
Total Nag. 2		Total	2	40		Total			25,848.20

## Other Charges

Other Charges 0.00

CGST TAX 1,550.90

SGST TAX 1,550.90

Net Amount 28,950.00

Amount In Words

Rupees Twenty Eight Thousand Nine Hundred Fifty 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%	25,848.20	1,550.90	1,550.90

## 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