Original **TAX INVOICE**

Natkhat

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** 8905442382

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

Code: 08 **JAIPUR** Pin: 303104 State: Rajasthan

Phone:

GSTIN: PAN No. AFDFS4629F 08AFDFS4629F1ZW

Delivery Address:



CREDIT Pymt Mode:

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
Othor	Total Nag. 1	Total	1	25	Other Ch	Total			14,844.00

Other Charges

Rounding Differ

-0.28

Other Charges **CGST TAX** SGST TAX

Net Amount 16,625.00

Rupees Sixteen Thousand Six Hundred Twenty Five 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
08021200	CGST 6.0%+SGST 6.0%	14,844.00	890.64	890.64

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.

For RAGHU ENTERPRISES

890.64

890.64

0.00