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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4289 Dated 20/08/2024

IRN No 8b8b9cd28366b5ddc360c98b7d6b226b94bd83171168daafce5f8ffc

4d4fb6a2

ACK No 172415620464680 Date: 20/08/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

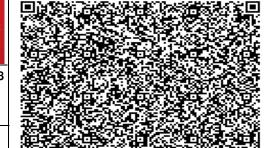
COLONY DHER KA BALAJI

Code: 08 **JAIPUR** Pin: 302017 State: Rajasthan

Phone:

GSTIN: 08ADPPA2570H1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **MODI JI HSTE**

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	16.50	623.00	556.25	1.50	12	9,040.46
2	ALMOND KERNALS IND DRY	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
	Total Nag. 2	Total	2	41.500		Total			22,452.22
Other Charges						narges			0.50

Amount In Words

Rounding Differ

0.50

Other Charges **CGST TAX**

1,347.14 1,347.14

SGST TAX **Net Amount**

Party Prev Bal

25,147.00 -88,363.00

Rupees Twenty Five Thousand One Hundred Forty Seven

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessabl Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	22,452.22	1,347.14	1,347.14	

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