

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2581 Dated 17/06/2024

IRN No 20791b7fe1c703f3939fbb8561cc541499af102b0869db648b291aade
598f8e6

ACK No 172415209172722 Date : 17/06/2024

Buyer

SUPER MEGA MARKET

MAIN BUS STAND CHANDWAJIKHASARA NO

60/1 FIRST FLOOR Chandwaji, JAIPUR

ROAD

JAIPUR Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFDFS4629F1ZW PAN No. AFDFS4629F

Delivery Address :

Pymt Mode: CREDIT

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 SHSHANSHA	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
Total Nag. 1		Total	1	25		Total			13,411.76

Other Charges

MAJDURI Rounding Differ

-1.00 -0.06

Other Charges -1.06

CGST TAX 804.65

SGST TAX 804.65

Net Amount 15,020.00

Amount In Words

Rupees Fifteen Thousand Twenty 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%	13,410.76	804.65	804.65

Remarks: MAAL 15-06-2024 KO GAYA

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.

For RAGHU ENTERPRISES

Authorised Signatory