TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8597 Dated 19/12/2024

IRN No 6b804da52cf2975eb9b3ca78438353d6199551f7cf0f29c6c94582282

b81f40f

ACK No 172416465549695 Date: 19/12/2024

Buyer

MEHTA KIRANA AND GENERAL STORE

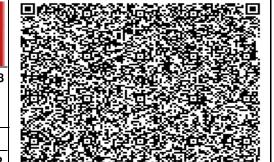
GOVINDPURA

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station: GOVINDPURA

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) NBN	08062010	1.00	16.00	625.00	595.24	0.00	5	9,523.84
2	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
3	RAISIN(MUNUKKA) MS	08062010	1.00	10.00	880.00	838.10	0.00	5	8,381.00
	Total Nag. 3	Total	4	76		Total			50,494.34
1	•				0.1 0.			00.00	

 Other Charges
 Other Charges
 99.86

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,406.90

 30.00
 70.00
 -0.14
 SGST TAX
 2,406.90

 Net Amount
 55,408.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Five Thousand Four Hundred Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	17,964.84	449.13	449.13
08021200	CGST 6.0%+SGST 6.0%	32,629.50	1,957.77	1,957.77

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.

Authorised Signatory