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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8151 Dated 11/12/2024

IRN No 8561a510bd1c9caa43a1fc0f56261aaabb78de0211ed53a590d4a3ca

db0928bf

ACK No 172416412206411 Date: 11/12/2024

Buyer

MOHIT KIRANA STORE BAY MAIN MARKET BAINBAIN TARANAGAR,

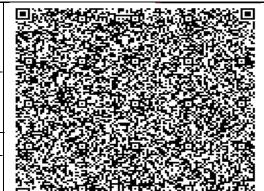
MAIN MARKET BAIN

Code: 08 BAY Pin: 331304 State: Rajasthan

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: BAY

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 1	Total	1	25		Total			14,732.25

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Amount In Words

Other Charges **CGST TAX**

20.47

SGST TAX

885.14 885.14

Net Amount Party Prev Bal

16,523.00

0.00

Rupees Sixteen Thousand Five Hundred Twenty Three Only.

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%	14,752.25	885.14	885.14

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