

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8580 Dated 19/12/2024

IRN No b5ab6144fcf360008d67d40db14818edf49cc3a5cc62d9eea3be1e50  
02b3bb38

ACK No 172416464832808 Date : 19/12/2024

Buyer

MOHIT KIRANA STORE BAY  
MAIN MARKET BAINBAIN TARANAGAR,  
MAIN MARKET BAIN

BAY Pin : 331304 State : Rajasthan Code : 08

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 ROYAL NUT	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 1		Total	1	25		Total			15,067.00

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.44Other Charges 19.56  
CGST TAX 905.22  
SGST TAX 905.22

Net Amount 16,897.00

Amount In Words

Rupees Sixteen Thousand Eight Hundred Ninety Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-16,523.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,087.00	905.22	905.22

## Remarks:

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory