

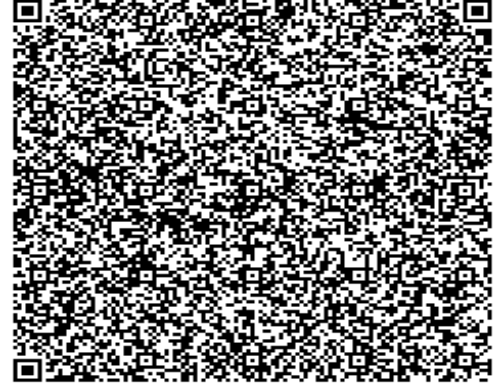
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1300 Dated 02/05/2024

IRN No aa4ac683d08d8d1a784ea389418b4207026a1fec309881033b72e8c1
b76f55f7

ACK No 172414911472670 Date : 02/05/2024

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 BLACK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 1		Total	1	25		Total			11,942.00

Other Charges

MAJDURI Rounding Differ
 20.00 -0.44

Other Charges 19.56

CGST TAX 717.72

SGST TAX 717.72

Net Amount 13,397.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Ninety Seven Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,962.00	717.72	717.72

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.

For RAGHU ENTERPRISES

Authorised Signatory