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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3930 Dated 06/08/2024

IRN No 2baf9853414caaa92c8dce9668ea633a87ee917e8deee8ff141d62bb

a1a17b2b

ACK No 172415539084115 Date: 06/08/2024

Buyer

Mahalaxmi Department Store , Jaipur

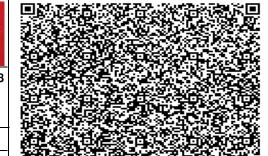
6 172 VIDHYADHAR NAGAR

Jaipur Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABSPA0605J1ZT PAN No. ABSPA0605J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	615.00	549.11	1.50	12	13,521.83
	Total Nag. 1	Total	1	25	0:1 01	Total			13,521.83

Other Charges
Rounding Differ

-0.45

Other Charges -0.45
CGST TAX 811.31
SGST TAX 811.31

Net Amount 15,144.00

Rupees Fifteen Thousand One Hundred Forty Four Only.

Our Bankers:

Amount In Words

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%	13,521.83	811.31	811.31

Party Prev Bal

Remarks:

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

0.00