

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6910 Dated 09/11/2024

IRN No 2aa4853f254eca21be0e687be53486824a5ae6777a2a52dbbae70da9cd6b8ecb

ACK No 172416190638796 Date : 09/11/2024

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	BADAM AM JUMBO DRY	08021200	8.00	120.00	760.00	678.57	0.00	12	81,428.40
Total Nag. 2		Total	8	120		Total			81,428.40

## Other Charges

BARDANA MAJDURI  
100.00 60.00

Other Charges 160.00

CGST TAX 4,895.30

SGST TAX 4,895.30

Net Amount 91,379.00

Amount In Words

Rupees Ninety One Thousand Three Hundred Seventy Nine Only.

## Our Bankers :

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

Party Prev Bal -256,840.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	81,588.40	4,895.30	4,895.30

## 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