

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11103 Dated 04/03/2024

IRN No f5784deae737c67de0400303c469af090d4f861322ca89616097f2f3b
0513bf3

ACK No 172414531295114 Date : 04/03/2024

Buyer

MOHIT KIRANA STORE
MAIN MARKET

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	530.00	473.21	0.00	12	47,321.00
Total Nag. 4		Total	4	100		Total			47,321.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.12

Other Charges 79.88

CGST TAX 2,844.06

SGST TAX 2,844.06

Net Amount 53,089.00

Amount In Words

Rupees Fifty Three Thousand Eighty Nine Only.

Party Prev Bal -725.00

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%	47,401.00	2,844.06	2,844.06

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