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/2024-25/5219 Dated 21/09/2024

IRN No 10966f8c16cbce04e398406f37c420859020cf753a33cfb33dd30bf62

3201b01

ACK No 172415842013640 Date: 21/09/2024

Buyer

MOHIT KIRANA STORE BAY MAIN MARKET BAINBAIN TARANAGAR,

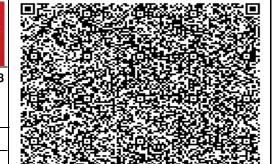
MAIN MARKET BAIN

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	630.00	562.50			14,062.50
	Total Nag. 2	Total	1	25		Total			14,062.50
Other Charges						narges			19.60

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Amount In Words

Other Charges CGST TAX

844.95 844.95

0.00

Net Amount 15,772.00

Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

Offig.

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%	14,082.50	844.95	844.95	

SGST TAX

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