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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7775 Dated 30/11/2024

IRN No 86fdff0a0188a497b415b2aa829a177a03982b62c7c7d38ea74cbae5f

0b1859c

ACK No 172416333174952 Date: 30/11/2024

Buyer

MOHIT KIRANA STORE

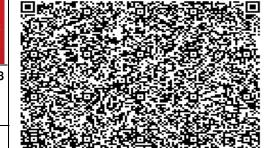
Old Sabji mandiBhusawar, Bhusawar

BHUSAWAR Pin: 321406 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARPPG5511J1ZM** PAN No. **ARPPG5511J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

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	690.00	616.07	0.00	12	15,401.75
2	BADAM AM JUMBO BOX	08021200	1.00	15.00	780.00	696.43	0.00	12	10,446.45
	Total Nag. 2	Total	2	40		Total			25,848.20
Other Charges						Other Charges 0.00			

Other Charges

Other Charges 0.00
CGST TAX 1,550.90
SGST TAX 1,550.90

Net Amount 28,950.00

Rupees Twenty Eight Thousand Nine Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,848.20	1,550.90	1,550.90

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory

0.00