

## 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/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		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

Amount In Words

Rupees Fifteen Thousand One Hundred Forty Four Only.

Party Prev Bal 0.00

## 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%	13,521.83	811.31	811.31

## 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