

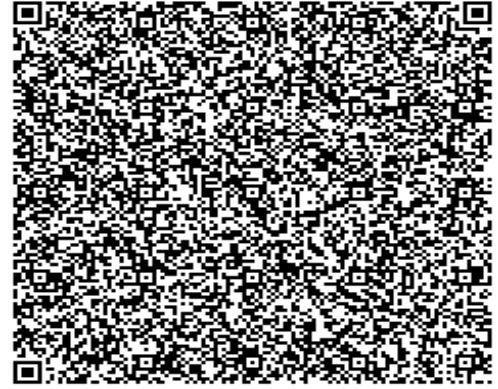
TAX INVOICE

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7448 Dated 22/11/2024

IRN No 736eba9f568d8d3a379b1ea8b4e1a35cb1bbc4984c077213ea3c548
2ba1ee0de

ACK No 172416274900441 Date : 22/11/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

COLONY DHER KA BALAJI

JAIPUR

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADPPA2570H1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UG4168

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	800.00	761.90	1.50	5	75,047.15
2	ALMOND KERNALS AM S-11 REG.	08021200	2.00	50.00	690.00	616.07	1.50	12	30,341.45
Total Nag. 12		Total	12	150		Total			105,388.60

Other Charges

TIN LOADING CHARGE Rounding Differ
100.00 36.00 -0.16

Other Charges 135.84

CGST TAX 3,700.28

SGST TAX 3,700.28

Net Amount 112,925.00

Amount In Words

Rupees One Lakh Twelve Thousand Nine Hundred Twenty Five Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	75,177.15	1,879.43	1,879.43
08021200	CGST 6.0%+SGST 6.0%	30,347.45	1,820.85	1,820.85

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