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/2024-25/4565 Dated 27/08/2024

IRN No 9301b021563d0445973ea96852b3ab5b3dcb3300e92a1c3d51d37bb

19c38c173

ACK No 172415667434356 Date: 27/08/2024

Buyer

SHRI MAHAVEER JAIN KIRANA STORE KOTA

Pin: 324006 State: Rajasthan

KOTA Phone :

GSTIN: 08ARFPJ9752N1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	650.00	580.36			
Other	Total Nag. 4	Total	4	100	Other Cl	Total narges			58,036.00 80.08

Code: 08

MAJDURI Rounding Differ CGST TAX
80.00 0.08 SGST TAX

Net Amount 65,090.00

Rupees Sixty Five Thousand Ninety Only.

Our Bankers:

Amount In Words

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%	58,116.00	3,486.96	3,486.96

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3,486.96

3,486.96

0.00