

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/2024-25/8559 Dated 19/12/2024

IRN No 2e8849332fce67f9c7c6222fb5f9f958ae3134ebee046cf7535b8f5f2a
c90ff

ACK No 172416462318322 Date : 19/12/2024

Buyer

MEGA METRO STORE

7Near vivek College, Bhadwa Nagar
2nd

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACLPY6620R1ZJ PAN No. ACLPY6620R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0696

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG	08021200	7.00	175.00	720.00	642.86	1.50	12	110,812.99
Total Nag. 7		Total	7	175		Total			110,812.99

Other Charges

Rounding Differ

0.45

Other Charges 0.45

CGST TAX 6,648.78

SGST TAX 6,648.78

Net Amount 124,111.00

Amount In Words

Rupees One Lakh Twenty Four Thousand One Hundred
Eleven Only.

Our Bankers :

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

Party Prev Bal -449,299.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	110,812.99	6,648.78	6,648.78

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