

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/6911 Dated 09/11/2024

IRN No 597b643ed3bb95459562fad4dcc0b6f44eaac8d8dbbf5203bcb6e4ac
cef18529

ACK No 172416190658754 Date : 09/11/2024

Buyer

MEHTA KIRANA AND GENERAL STORE
GOVINDPURA

GOVINDPURA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address :

Pymt Mode: CREDIT

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station : GOVINDPURA

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	CASHEW NUT	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
Total Nag. 1		Total	2	20		Total			11,428.60

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 286.21

SGST TAX 286.21

Net Amount 12,021.00

Amount In Words

Rupees Twelve Thousand Twenty One Only.

Party Prev Bal -256,840.00

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
08013100	CGST 2.5%+SGST 2.5%	4,305.70	107.64	107.64
08013210	CGST 2.5%+SGST 2.5%	7,142.90	178.57	178.57

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