

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/2024-25/4061 Dated 10/08/2024

IRN No 5792e7684ad1ff572375cba597edba677a2d03b3925756d519e77d54
cf05448a

ACK No 172415572579364 Date : 10/08/2024

Buyer

MOHIT KIRANA STORE
MAIN MARKET

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	578.00	516.07	0.00	12	25,803.50
Total Nag. 2		Total	2	50		Total			25,803.50

Other Charges

MAJDURI Rounding Differ
40.00 0.28

Other Charges 40.28

CGST TAX 1,550.61

SGST TAX 1,550.61

Net Amount 28,945.00

Amount In Words

Rupees Twenty Eight Thousand Nine Hundred Forty 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
08021200	CGST 6.0%+SGST 6.0%	25,843.50	1,550.61	1,550.61

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