

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/2024-25/6378 Dated 28/10/2024

IRN No ff36d34f7e42f92c2e80a5f15c61556d0786e3b613fa1872d320d9a493
357c91

ACK No 172416112917941 Date : 28/10/2024

Buyer

SUPER MEGA MARKET

MAIN BUS STAND CHANDWAJIKHASARA NO

60/1 FIRST FLOOR Chandwaji, JAIPUR

ROAD

JAIPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFDFS4629F1ZW PAN No. AFDFS4629F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	670.00	598.21	1.50	12	14,730.92
Total Nag. 1		Total	1	25		Total			14,730.92

Other Charges

Rounding Differ

1.24

Other Charges 1.24

CGST TAX 883.92

SGST TAX 883.92

Net Amount 16,500.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Only.

Party Prev Bal 0.00

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
08021200	CGST 6.0%+SGST 6.0%	14,731.92	883.92	883.92

Remarks: MAAL 26-10-2024 KO DNG SE GAYA

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