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/2023-24/10840 Dated 26/02/2024

IRN No 22753c69ef52e699c9dca18c7e0330f8fb81dc72235097c9cfd03e22b

9697c6a

ACK No 172414477983627 Date: 26/02/2024

Buyer

**MEHTA KIRANA AND GENERAL STORE** 

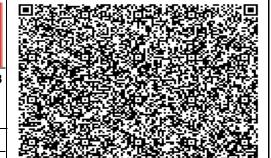
**GOVINDPURA** 

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	ALMOND KERNALS AM MOTI BOX	08021200	8.00	120.00	670.00	598.21	0.00	12	71,785.20
	Total Nag. 2	Total	8	120	Other Ch	Total			71,785.20

Other Charges

MAJDURI Rounding Differ

160.00 0.38

Amount In Words

Other Charges CGST TAX 160.38

SGST TAX

4,316.71 4,316.71

Net Amount
Party Prev Bal

80,579.00

0.00

Rupees Eighty Thousand Five Hundred Seventy Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	71,945.20	4,316.71	4,316.71

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory