Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6672 Dated 06/11/2024

IRN No

ACK No Date:

MOHAN KIRANA STORE DIDWANA

Pymt Mode: CREDIT Buyer

MADAN GOLDEN Transporter

Vehicle No

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker JP LOHIYA JI

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS BLACK ROYAL NUT | 08021200 | 4.00 | 100.00 | 625.00 | 558.04 | 0.00 | 12 | 55,804.00 |
| | Total Nag. 4 | Total | 4 | 100 | | Total | | | 55,804.00 |

79.92 Other Charges Other Charges **CGST TAX** 3,353.04 MAJDURI Rounding Differ SGST TAX 3,353.04 80.00 -0.08 **Net Amount**

62,590.00 Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Two Thousand Five Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Code Tax Description | | CGST Value | SGST Value |
|----------|----------------------|-----------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 55,884.00 | 3,353.04 | 3,353.04 |

Remarks:

Terms: For RAGHU ENTERPRISES 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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory