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/2024-25/10174 Dated 30/01/2025

IRN No 07c8a03dd77b293729e902bb7428101743df77e75a196c28fbcb8b85

a534a842

ACK No 172516738220138 Date: 30/01/2025

Buyer

**MOHIT KIRANA STORE** 

MAIN MARKET

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

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 KERNALS IND GREEN	08021200	4.00	100.00	690.00	616.07	0.00	12	61,607.00
	Total Nag. 4	Total	4	100	Otl Ol	Total			61,607.00
Other Charges						narges			79.56

Other Charges Other Charges **CGST TAX** 3,701.22 MAJDURI Rounding Differ SGST TAX 3,701.22 80.00 -0.44

**Net Amount** 69,089.00

Rupees Sixty Nine Thousand Eighty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,687.00	3,701.22	3,701.22

**Party Prev Bal** 

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

Authorised Signatory

0.00