

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10917 Dated 19/02/2025

IRN No 8a7dd1d09f3f500869b1286641467951dac5d2758385a04be15f5fcc3
1041a75

ACK No 172516878035278 Date : 19/02/2025

Buyer

MOHIT KIRANA STORE BAY
MAIN MARKET BAINBAIN TARANAGAR,
MAIN MARKET BAIN

BAY Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : BAY

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
Total Nag. 1		Total	1	25		Total			16,183.00

Other Charges

MAJDURI Rounding Differ
20.00 -0.36

Other Charges 19.64

CGST TAX 972.18

SGST TAX 972.18

Net Amount 18,147.00

Amount In Words

Rupees Eighteen Thousand One Hundred Forty Seven 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%	16,203.00	972.18	972.18

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