

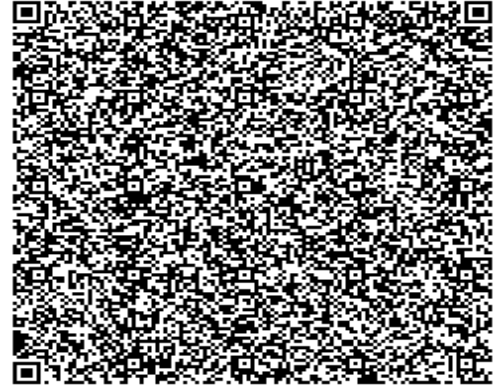
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10251 Dated 01/02/2025

IRN No c0579bb0586b9976acd698ca83f01141a3ab1bff8e98bdd79566374a
3e8b32f8

ACK No 172516754974327 Date : 01/02/2025

Buyer

MEGA METRO STORE

7Near vivek College, Bhadwa Nagar
2nd

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone : 9785077776, 9461898934

GSTIN : 08ACLPY6620R1ZJ PAN No. ACLPY6620R

Delivery Address :

Pymt Mode: CREDIT

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	8.00	200.00	740.00	660.71	1.50	12	130,159.87
Total Nag. 8		Total	8	200		Total			130,159.87

Other Charges

MAJDURI Rounding Differ

160.00 -0.25

Other Charges 159.75

CGST TAX 7,819.19

SGST TAX 7,819.19

Net Amount 145,958.00

Amount In Words

Rupees One Lakh Forty Five Thousand Nine Hundred Fifty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -360,876.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	130,319.87	7,819.19	7,819.19

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