

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/2024-25/10435 Dated 06/02/2025

IRN No b4f2694649f98abef1b7ba58904c8e85b58f1cf2920919f2ec31d2f32c
707e02

ACK No 172516790746999 Date : 06/02/2025

Buyer

SUPER MEGA MARKET

MAIN BUS STAND CHANDWAJIKHASARA NO

60/1 FIRST FLOOR Chandwaji, JAIPUR

ROAD

JAIPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFDFS4629F1ZW PAN No. AFDFS4629F

Delivery Address : AMOUNT REC. IN NEW A/C PHONE PAY

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	775.00	691.96	1.50	12	17,039.52
Total Nag. 1		Total	1	25		Total			17,039.52

Other Charges

Rounding Differ

0.74

Other Charges 0.74

CGST TAX 1,022.37

SGST TAX 1,022.37

Net Amount 19,085.00

Amount In Words

Rupees Nineteen Thousand Eighty Five Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,039.52	1,022.37	1,022.37

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