

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/2024-25/11504 Dated 18/03/2025

IRN No 8578c8c4c428e3f94f7911f8c802ce7a079cde9bff35df0b2d13d7dd3e
56c935

ACK No 172517066532063 Date : 18/03/2025

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 :

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	795.00	709.82	1.50	12	17,479.32
Total Nag. 1		Total	1	25		Total			17,479.32

Other Charges

Rounding Differ

-1.84

Other Charges -1.84

CGST TAX 1,048.76

SGST TAX 1,048.76

Net Amount 19,575.00

Amount In Words

Rupees Nineteen Thousand Five Hundred Seventy Five 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%	17,479.32	1,048.76	1,048.76

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