TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8418 Dated 17/12/2024

IRN No 97a979c1d14a09b506d4ecd255968025c17fd072ab1d4b482e624e0

a2ac3a549

ACK No 172416449566063 Date: 17/12/2024

Buyer

BALAJI DEPARTMENTAL STORE, NIWARU ROAD

PLOT NO.1-A

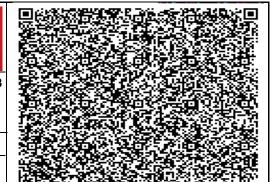
GANESH NAGAR -17, NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPD5281C1Z2 PAN No. AUAPD5281C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG9473

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SALORA BOX NEW	08021200	1.00	15.00	1,000.00	892.86	0.00	12	13,392.90
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. 2	Total	2	40		Total	28,794.65		
					Other Charges 0.01				

Other Charges

Rounding Differ

-0.01

Other Charges -0.01 CGST TAX 1,727.68 SGST TAX 1,727.68

Net Amount 32,250.00

Rupees Thirty Two Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	28,794.65	1,727.68	1,727.68

Party Prev Bal

Remarks:

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

-80,605.00