Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1643 Dated 11/05/2024

IRN No b93ce8b32c519e0e1bdec4fe8ba341bf96edb6a26240b6f6c8819ba1

b60cf63a

Date: 11/05/2024 ACK No 172414972766817

Buyer

KHANDELWAL DEPARTMENTAL STORE SIRSI ROAD

4A, LAKKI NAGAR, MEENAWALA, SIRSI ROAD, Jaipur, Rajasthan, 302034

Code: 08 **JAIPUR** Pin: **302034** State: Rajasthan

Phone:

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14WC2146

Delivery Station: JAIPUR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
2	CASHEW NUT ST. MARRY -K	08013210	5.00	100.00	580.00	552.38	0.00	5	55,238.00
3	CASHEW NUT BALTI JH 100 LOT	08013210	2.00	20.00	640.00	609.52	0.00	5	12,190.40
	Total Nag. 9	Total	9	170		Total			92,874.90
Other	Charges	•	1		Other Ch	narges			120.10

TIN

Rounding Differ

120.00 0.10

Amount In Words

**CGST TAX** 3,215.50

**Net Amount** 99,426.00

Rupees Ninety Nine Thousand Four Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

· · · · · · · · · · · · · · · · · · ·	Assessable	CGST	SGST
	Value	Value	Value
08021200	25,446.50	1,526.79	1,526.79
	67,548.40	1,688.71	1,688.71

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

**Authorised Signatory** 

3,215.50

-80,645.00