

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/2024-25/7320 Dated 19/11/2024

IRN No aa4238754ff9e1624e5c698eb082052272bbd173acb6c421ea29fb40
5aedffb9

ACK No 172416255225242 Date : 19/11/2024

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 SELF

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	10.00	100.00	805.00	766.67	0.00	5	76,667.00
Total Nag. 10		Total	10	100		Total			76,667.00

Other Charges

TIN Rounding Differ

100.00 -0.36

Other Charges 99.64

CGST TAX 1,919.18

SGST TAX 1,919.18

Net Amount 80,605.00

Amount In Words

Rupees Eighty Thousand Six Hundred 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
08013210	CGST 2.5%+SGST 2.5%	76,767.00	1,919.18	1,919.18

Remarks: GOODS TAKEN BY SELF FROM VRL TRANSPORT

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