Original **TAX INVOICE** 

Natkhat

## 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

Dated 10/02/2024 Invoice No. SL/2023-24/10301

IRN No e73c5c753c5123ae813ae1a0e74f8be003c2e2c0e246312fe554dfd85

b73974e

ACK No 172414384109970 Date: 10/02/2024

Buyer

**BALAJI DEPARTMENTAL STORE, NIWARU ROAD** 

PLOT NO.1-A

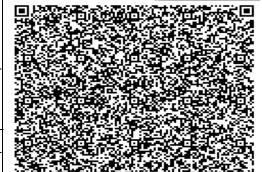
**GANESH NAGAR -17, NIWARU ROAD** 

Code: 08 **JAIPUR** Pin: **302012** State: Rajasthan

Phone:

GSTIN: PAN No. AUAPD5281C 08AUAPD5281C1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ21GA7212

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM SUPRE.JUMBO BALTI	08021200	5.00	35.00	755.00	674.11	0.00	12	23,593.85
	Total Nag. 5	Total	5	35		Total			23,593.85
Other Charges						Other Charges -0.11			

Other Charges

Rounding Differ

-0.11

Other Charges **CGST TAX** 1,415.63 SGST TAX

1,415.63

-27,800.00

**Net Amount** 26,425.00

Rupees Twenty Six Thousand Four Hundred Twenty Five 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%	23,593.85	1,415.63	1,415.63

**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