**TAX INVOICE** Original

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 11/12/2024 Invoice No. SL/2024-25/8156

IRN No 1a8a094deaf40ddc66f64c57c1a321f91b18b6251c6e60ec422615d8

85b2c95a

Date: 11/12/2024 ACK No 172416412952246

Buyer

KHANDELWAL DEPARTMENTAL STORE SIRSI ROAD

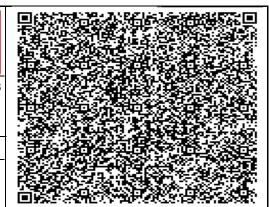
4A, LAKKI NAGAR, MEENAWALA, SIRSI ROAD, Jaipur, Rajasthan, 302034

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

Phone:

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station: **JAIPUR** 

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
2	CASHEW NUT BALTI ACHIES K	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
	Total Nag. 4	Total	4	40	Total			29,333.40	
						01 01 00 00			

Other Charges

TIN Rounding Differ

40.00 -0.08

Amount In Words

Other Charges **CGST TAX** 

39.92 734.34

SGST TAX

734.34

**Net Amount Party Prev Bal** 

30,842.00 -47,971.00

Rupees Thirty Thousand Eight Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	29,373.40	734.34	734.34

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES