

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/2024-25/7533 Dated 25/11/2024

IRN No 5af026f493cd6b168434a624dc3044456e998529bb026625f6a511cf7
8a03a40

ACK No 172416290764627 Date : 25/11/2024

Buyer

SHRI BALAJI STORE RAWATSAR

RAWATSAR Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRPM4280C1ZE PAN No. ADRPM4280C

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Total Nag. 2		Total	2	50		Total			29,241.00

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges 40.28

CGST TAX 1,756.86

SGST TAX 1,756.86

Net Amount 32,795.00

Amount In Words

Rupees Thirty Two Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,281.00	1,756.86	1,756.86

Remarks:

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