TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/3931 Dated 06/08/2024

IRN No 5b54dac006346708432b9d9e5faaec9995bee21a721f3eb67d3c4d37

e6342e79

ACK No 172415539084735 Date: 06/08/2024

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 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 S-11 JUMBO ORANG	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	Total Nag. 1	Total	1	25		Total			15,178.50

Other Charges

Rounding Differ

0.08

Other Charges 0.08
CGST TAX 910.71
SGST TAX 910.71

Net Amount 17,000.00

Rupees Seventeen Thousand 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%	15,178.50	910.71	910.71

Party Prev Bal

Remarks:

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

0.00