TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7823 Dated 02/12/2024

IRN No 3cbc8c039b761058a8335752112714185f5be263b21e78f85cfde348f

82b4b6c

ACK No 172416344883959 Date: 02/12/2024

Buyer

SHRI BALAJI STORE RAWATSAR

State: Rajasthan

Phone:

RAWATSAR

GSTIN: **08ADRPM4280C1ZE** PAN No. **ADRPM4280C**

Pin: **335524**

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: RAWATSAR

Broker PRASHANT JI BROKER

	+	l			0.1 0.		10.00		
	Total Nag. 2	Total	2	50		Total			29,241.00
	BLACK ROYAL NUT								
1	ALMOND KERNALS	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

 Other Charges
 Other Charges
 40.28

 MAJDURI Rounding Differ
 CGST TAX
 1,756.86

 40.00 0.28
 SGST TAX
 1,756.86

 Net Amount
 32.795.00

Amount In Words Net Amount 32,795.00
Party Prev Bal 0.00

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

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

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.

Authorised Signatory