Original **TAX INVOICE**

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

Invoice No. **SL/2024-25/8212** Dated 13/12/2024

IRN No 8da4705ee1a4411695758a09645a38b7116d4f882a07181dd98134ae

57dcb33b

Date: 13/12/2024 ACK No 172416425885980

Buyer

JAY BALAJI KIRANA AND GENERAL STORE

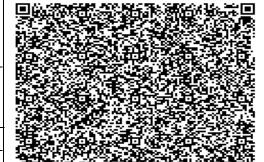
T-114JHOTWARA, GANESH NAGAR

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

Phone:

GSTIN: 08GPSPK4135M1Z5 PAN No. GPSPK4135M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JHOTWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED (BD)	08021200	1.00	25.00	710.00	633.93	1.50	12	15,610.53
2	CASHEW NUT BALTI JJH (255 LOT)	08013210	2.00	20.00	820.00	780.95	1.50	5	15,384.72
	Total Nag. 3	Total	3	45		Total			30,995.25
Other Charges						Other Charges 20.25			

Other Charges

TIN Rounding Differ

20.00

Amount In Words

0.25

Other Charges **CGST TAX**

1,321.75 SGST TAX 1,321.75

Net Amount 33,659.00

Rupees Thirty Three Thousand Six Hundred Fifty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	15,610.53	936.63	936.63	
	08013210	CGST 2.5%+SGST 2.5%	15,404.72	385.12	385.12	

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.

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

For RAGHU ENTERPRISES

Authorised Signatory

0.00