

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8156 Dated 11/12/2024

IRN No 1a8a094deaf40ddc66f64c57c1a321f91b18b6251c6e60ec422615d8
85b2c95a

ACK No 172416412952246 Date : 11/12/2024

Buyer
KHANDELWAL DEPARTMENTAL STORE SIRSI ROAD
4A, LAKKI NAGAR, MEENAWALA, SIRSI
ROAD, Jaipur, Rajasthan, 302034

JAIPUR Pin : 302034 State : Rajasthan Code : 08

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

Other Charges

TIN Rounding Differ
40.00 -0.08

Other Charges 39.92

CGST TAX 734.34

SGST TAX 734.34

Net Amount 30,842.00

Amount In Words

Rupees Thirty Thousand Eight Hundred Forty Two Only.

Party Prev Bal -47,971.00

Our Bankers :

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

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

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