

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/2024-25/8418 Dated 17/12/2024

IRN No 97a979c1d14a09b506d4ecd255968025c17fd072ab1d4b482e624e0
a2ac3a549

ACK No 172416449566063 Date : 17/12/2024

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 RJ14GG9473

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SALORA BOX NEW	08021200	1.00	15.00	1,000.00	892.86	0.00	12	13,392.90
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
Total Nag. 2		Total	2	40		Total			28,794.65

Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 1,727.68

SGST TAX 1,727.68

Net Amount 32,250.00

Amount In Words

Rupees Thirty Two Thousand Two Hundred Fifty Only.

Party Prev Bal -80,605.00

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
08021200	CGST 6.0%+SGST 6.0%	28,794.65	1,727.68	1,727.68

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