

## TAX INVOICE

Original

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7455 Dated 22/11/2024

IRN No

ACK No Date :

Buyer

**SHRI BALAJI DEPARTMENTAL STORE**

LAXMANGARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : LAXMANGARH

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	800.00	761.90	0.00	5	76,190.00
Total Nag. 10		Total	10	100		Total			76,190.00

**Other Charges**

TIN MAJDURI Rounding Differ  
100.00 200.00 0.50

Other Charges 300.50

CGST TAX 1,912.25

SGST TAX 1,912.25

**Net Amount 80,315.00**

Amount In Words


**Rupees Eighty Thousand Three Hundred Fifteen Only.****Party Prev Bal 0.00****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%	76,490.00	1,912.25	1,912.25

**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