Original **TAX INVOICE** 

Natkhat

## 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/2024-25/11621 Dated 24/03/2025

IRN No 4d413a1294d58104bea61c8a5ed57460ec37ff8deff07ea6f453b7869

7e3e409

ACK No 172517104926766 Date: 24/03/2025

Buyer

JAY BALAJI KIRANA AND GENERAL STORE

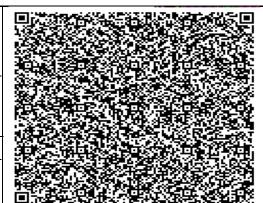
T-114JHOTWARA, GANESH NAGAR

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

Phone:

GSTIN: 08GPSPK4135M1Z5 PAN No. GPSPK4135M

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN0566** 

Delivery Station: JHOTWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	1.00	10.00	885.00	790.18	1.50	12	7,783.27
2	CASHEW NUT BALTI S-240	08013210	1.00	10.00	875.00	833.33	1.50	5	8,208.30
	Total Nag. 2	Total	2	20		Total			15,991.57
Other	Charges	Other Charges 9.51							

Other Charges

TIN Rounding Differ

10.00 -0.49

Amount In Words

Other Charges **CGST TAX** 

672.46 672.46

SGST TAX **Net Amount** 

**Party Prev Bal** 

17,346.00

0.00

Rupees Seventeen Thousand Three Hundred Forty Six

Only.

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 08013210	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	7,783.27 8,218.30	467.00 205.46	467.00 205.46	

## **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