TAX INVOICE Original

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/9997** Dated **27/01/2025**

IRN No 45c9ab6e8206cedc9b0f9c3d53de3fee4050ed4ff6d3e2c22c0d8e61b

f536b47

ACK No 172516713640117 Date: 27/01/2025

Buyer

BALAJI DEPARTMENTAL STORE, NIWARU ROAD

PLOT NO.1-A

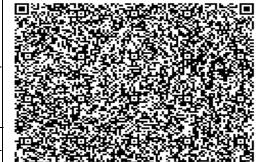
GANESH NAGAR -17, NIWARU ROAD

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	CASHEW NUT BALTI JJH	08013210	8.00	80.00	820.00	780.95	0.00	5	62,476.00
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	755.00	674.11	0.00	12	33,705.50
	Total Nag. 10	Total	10	130		Total			96,181.50
	1	+			Other Ch				00.04

 Other Charges
 Other Charges
 80.04

 TIN
 Rounding Differ
 CGST TAX
 3,586.23

 80.00
 0.04
 SGST TAX
 3,586.23

 Net Amount
 103,434.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Three Thousand Four Hundred Thirty Four Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	62,556.00	1,563.90	1,563.90
08021200	CGST 6.0%+SGST 6.0%	33,705.50	2,022.33	2,022.33

Remarks:

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