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/2024-25/10882 Dated 18/02/2025

IRN No 98b35696d87bea2171a2d382caf8f0484549f5f714256fe3f0b7e187fd

047dd2

ACK No 172516868991513 Date: 18/02/2025

Buyer

BALAJI DEPARTMENTAL STORE, NIWARU ROAD

PLOT NO.1-A

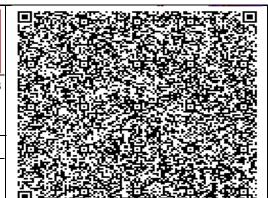
GANESH NAGAR -17, NIWARU ROAD

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

Phone:

GSTIN: PAN No. AUAPD5281C 08AUAPD5281C1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No MH092894

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 SREEDEVI JK	08013210	1.00	10.00	780.00	742.86	0.00	5	7,428.60
2	CASHEW NUT SANTOSH W-240 TIN	08013210	1.00	10.00	880.00	838.10	0.00	5	8,381.00
	Total Nag. 2	Total	2	20	0.1 0.1	Total	Total 15,809.60		

Other Charges

TIN Rounding Differ

20.00 -0.10

Amount In Words

Other Charges 19.90 **CGST TAX** 395.75 SGST TAX 395.75

Net Amount 16,621.00

Rupees Sixteen Thousand Six Hundred Twenty One 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	
08013210	CGST 2.5%+SGST 2.5%	15,829.60	395.75	395.75	

Party Prev Bal

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

Authorised Signatory

0.00