

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/2024-25/11602 Dated 22/03/2025

IRN No 8704b5af64ebb9504dfc226a03d3da0b1070d1f5e00af3e404fd51e41
1d89286

ACK No 172517093846801 Date : 22/03/2025

Buyer

SHRI BALAJI KIRANA STORE
NEAR SANJIVANI HOSPITAL, KANKROLI,
MUKHARJI CHORAH

KAKROLI Pin : 313324 State : Rajasthan Code : 08

Phone :

GSTIN : 08IZJPK8567A1ZX

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAKROLI

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	545.00	519.05	0.00	5	5,190.50
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 1		Total	2	20		Total			10,904.80

Other Charges

MAJDURI Rounding Differ
20.00 -0.04

Other Charges 19.96

CGST TAX 273.12

SGST TAX 273.12

Net Amount 11,471.00

Amount In Words

Rupees Eleven Thousand Four Hundred Seventy One 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
08013100	CGST 2.5%+SGST 2.5%	5,210.50	130.26	130.26
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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