TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7946** Dated **05/12/2024**

IRN No 06359edf5f65605722f2b9bc399b8972a3ee7f6be7d6e95a5c466963ff

0f1263

ACK No 172416369570368 Date: 05/12/2024

Buyer

BALAJI KIRANA STORE TODI

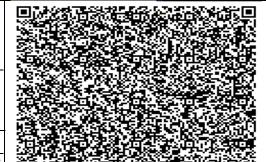
OUDAIPURIYA, TODI BUS STAND

TODI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08CFLPM7070N1ZP** PAN No. **CFLPM7070N**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GJ6552

Delivery Station: TODI

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
2	CASHEW NUT JH L/250	08013210	1.00	10.00	830.00	790.48	0.00	5	7,904.80
	Total Nag. 3	Total	3	30		Total		22,762.00	
						Other Charries 20.04			

 Other Charges
 Other Charges
 38.94

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 570.03

 30.00
 9.00
 -0.06
 SGST TAX
 570.03

Net Amount 23,941.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Three Thousand Nine Hundred Forty 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%	22,801.00	570.03	570.03

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