

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2383 Dated 10/06/2024

IRN No dae9195253219e3213aefb9f7308d1f7b01f12eb9a9c804a4e33c7d14  
 1c081cd

ACK No 172415163261067 Date : 10/06/2024

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 **RJ14ER0756**  
 Delivery Station : **TODI**  
 Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	4.00	40.00	640.00	609.52	0.00	5	24,380.80
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
Total Nag. 5		Total	5	65		Total			37,327.30

## Other Charges

TIN Rounding Differ  
 40.00 0.08

Other Charges 40.08  
 CGST TAX 1,387.31  
 SGST TAX 1,387.31  
**Net Amount 40,142.00**

Amount In Words

**Rupees Forty Thousand One Hundred Forty Two Only.**

**Party Prev Bal -13,000.00**

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
08013210	CGST 2.5%+SGST 2.5%	24,420.80	610.52	610.52
08021200	CGST 6.0%+SGST 6.0%	12,946.50	776.79	776.79

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.

**For RAGHU ENTERPRISES**

Authorised Signatory