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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/641** Dated **13/04/2024**

IRN No aa311e117a1ea87bc5b61d59491ae643a322070f2cd2a26d42ec13ce

7d8c1ed4

ACK No 172414796689316 Date: 13/04/2024

Buyer

BALAJI KIRANA STORE TODI

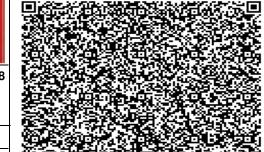
OUDAIPURIYA, TODI BUS STAND

TODI Pin: 302013 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

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 S / RAGHU	08013210	2.00	20.00	545.00	519.05	0.00	5	10,381.00
	Total Nag. 2	Total	2	20	Other Ch	Total			10,381.00

Other Charges

TIN Rounding Differ

20.00 -0.06

Other Charges 19.94
CGST TAX 260.03
SGST TAX 260.03

Net Amount 10,921.00

Rupees Ten Thousand Nine Hundred Twenty One Only.

Our Bankers:

Amount In Words

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%	10,401.00	260.03	260.03	

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-46,345.00