

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/687 Dated 15/04/2024

IRN No 54d26847d3debcac801092ae1a227b16a871690cf115bba02e73649  
b7e8804ef

ACK No 172414802876804 Date : 15/04/2024

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 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 RAGHU S	08013210	4.00	40.00	540.00	514.29	0.00	5	20,571.60
Total Nag. 4		Total	4	40		Total			20,571.60

## Other Charges

TIN Rounding Differ  
40.00 -0.18

Other Charges 39.82

CGST TAX 515.29

SGST TAX 515.29

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -57,266.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,611.60	515.29	515.29

## 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