Original **TAX INVOICE**

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

Dated 12/04/2024 Invoice No. SL/2024-25/511

IRN No ba5b7824a07054d9439c909f9fccbd3b31979a379272ef404fb763fc4

4e55ae0

ACK No 172414787309029 Date: 12/04/2024

Buyer

BALAJI KIRANA STORE TODI

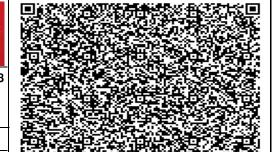
OUDAIPURIYA, TODI BUS STAND

TODI Code: 08 Pin: **302013** State: Rajasthan

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 KHAKI W-320	08013210	1.00	10.00	565.00	538.10			
	Total Nag. 1	Total	1	10	Other Ch	Total			5,381.00 10.44

Other Charges

TIN Rounding Differ

10.00 0.44 Other Charges **CGST TAX**

134.78

SGST TAX **Net Amount**

134.78 5,661.00

Amount In Words

Rupees Five Thousand Six Hundred Sixty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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-28,388.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	5,391.00	134.78	134.78

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory