

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/2023-24/10155 Dated 07/02/2024

IRN No e69b5b2c57d11a6f984de03602f18d289b0958cdfe877ba31414af36f
2059292

ACK No 172414362086996 Date : 07/02/2024

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	ALMOND KERNELS MH BJH BALTI	08021200	3.00	75.00	540.00	482.14	0.00	12	36,160.50
Total Nag. 3		Total	3	75		Total			36,160.50

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 2,169.63

SGST TAX 2,169.63

Net Amount 40,500.00

Amount In Words

Rupees Forty Thousand Five Hundred Only.

Party Prev Bal -180,775.00

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
08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	2,169.63

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