TAX INVOICE Original

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/2024-25/820 Dated 17/04/2024

IRN No c82a33c8b4155a2d2f0d17811678839652c90a34b825399d05cb3d8

b4372e779

ACK No 172414815204645 Date: 17/04/2024

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 RJ41GA6795

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
2	ALMOND KERNALS IDN RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
3	CASHEW NUT RAGHU JK	08013210	2.00	20.00	475.00	452.38	0.00	5	9,047.60
Other	Total Nag. 7	Total	7	85	Other Cl	Total narges			41,337.95 59.83

Other Charges

TIN Rounding Differ

60.00 -0.17

Other Charges CGST TAX

1,445.11 1,445.11

-78,908.00

Net Amount 44,288.00

Rupees Forty Four Thousand Two Hundred Eighty Eight 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	29,679.20	741.98	741.98
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

SGST TAX

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