

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2037 Dated 24/05/2024

IRN No 3848ced5558c67487c445ec5c16babd53d1ee772920910cd3e643d8
e5ce28414

ACK No 172415053895521 Date : 24/05/2024

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	ALMOND KERNALS IND BLACK NATKHAT - 2	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 1		Total	1	25		Total			11,607.25

Other Charges

Rounding Differ
 -0.13

Other Charges -0.13
 CGST TAX 696.44
 SGST TAX 696.44
Net Amount 13,000.00

Amount In Words

Rupees Thirteen Thousand Only.

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%	11,607.25	696.44	696.44

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