

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2641 Dated 19/06/2024

IRN No 04fa9b13cd90f9db4484f0850d8a3a21f766dea3a2e00999ae29f6ecd
c4e4255

ACK No 172415223067365 Date : 19/06/2024

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 KERNALS RED ROYAL NUT	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 2		Total	2	50		Total			24,553.50

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,473.21

SGST TAX 1,473.21

Net Amount 27,500.00

Amount In Words

Rupees Twenty Seven Thousand Five Hundred Only.

Party Prev Bal -53,142.00

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%	24,553.50	1,473.21	1,473.21

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