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/2023-24/10768 Dated 23/02/2024

IRN No b1094110a4117e640a9be5bb91600d5b4e544d878d7f0ee0eab8a28

0222c9d03

ACK No 172414462194186 Date: 23/02/2024

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

Delivery Station: TODI

Broker NAVEEN SARDA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|----------|---------------------|-----------|-------------|-----------|
| 1 | CASHEW NUT BALTI JH | 08013210 | 3.00 | 30.00 | 538.00 | 512.38 | 0.00 | 5 | 15,371.40 |
| 2 | CASHEW NUT BALTI JK 200 LOT | 08013210 | 2.00 | 20.00 | 475.00 | 452.38 | 0.00 | 5 | 9,047.60 |
| | Total Nag. 5 | Total | 5 | 50 | | Total | tal | | 24,419.00 |
| | | | | | | Other Charges 40 E4 | | | |

Other Charges

TIN Rounding Differ

50.00 -0.46

Other Charges 49.54 CGST TAX 611.73

SGST TAX 611.73

Net Amount 25,692.00

Rupees Twenty Five Thousand Six Hundred Ninety Two

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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 24,469.00 | 611.73 | 611.73 |

Party Prev Bal

Remarks:

Terms:

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

-32,463.00