

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/2024-25/510 Dated 12/04/2024

IRN No dfe2379cbc511116a78c8ceefd84e61ef7c5dbc2a099e4e2215322e04
792748b

ACK No 172414787285011 Date : 12/04/2024

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 BJH BALTI 200 LOT	08013210	4.00	40.00	545.00	519.05	0.00	5	20,762.00
2	CASHEW NUT JK RAGHU BALTI	08013210	4.00	40.00	470.00	447.62	0.00	5	17,904.80
Total Nag. 8		Total	8	80		Total			38,666.80

Other Charges

TIN Rounding Differ
80.00 -0.14

Other Charges 79.86

CGST TAX 968.67

SGST TAX 968.67

Net Amount 40,684.00

Amount In Words

Rupees Forty Thousand Six Hundred Eighty Four Only.

Party Prev Bal -28,388.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	38,746.80	968.67	968.67

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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