

## 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/2023-24/11086 Dated 04/03/2024

IRN No 1c74446aa5341ee9c98fe90b2c66cf4806ed39bec4a53a456bfde871  
4ab6e66

ACK No 172414529316593 Date : 04/03/2024

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	CASHEW NUT BALTI JK	08013210	4.00	40.00	478.00	455.24	0.00	5	18,209.60
Total Nag. 4		Total	4	40		Total			18,209.60

## Other Charges

TIN Rounding Differ  
40.00 -0.08

Other Charges 39.92

CGST TAX 456.24

SGST TAX 456.24

Net Amount 19,162.00

Amount In Words

Rupees Nineteen Thousand One Hundred Sixty Two Only.

Party Prev Bal -58,155.00

## 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
08013210	CGST 2.5%+SGST 2.5%	18,249.60	456.24	456.24

## 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