

## 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/2023-24/11318 Dated 11/03/2024

IRN No 93e0052eacfb21d7b027cfb7734193c5eb30d8570fb09e6232c66791  
5a5e623e

ACK No 172414578208256 Date : 11/03/2024

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 LALCHAND SELF

Delivery Station : TODI

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AKROT GIRI PACKING 250 GM	08021200	1.00	10.00	740.00	660.71	0.00	12	6,607.10
Total Nag. 1		Total	1	10		Total			6,607.10

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 396.43

SGST TAX 396.43

Net Amount 7,400.00

Amount In Words

Rupees Seven Thousand Four Hundred Only.

Party Prev Bal -77,317.00

## 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%	6,607.10	396.43	396.43

## 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