

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/10156 Dated 07/02/2024

IRN No 30471261adea426cf7eaceec5e4f89914146ce83faaf47adce62fd9015
42a494

ACK No 172414362117153 Date: 07/02/2024

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 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 MH BJH BALTI	08013210	3.00	30.00	540.00	514.29	0.00	5	15,428.70
Total Nag. 3		Total	3	30		Total			15,428.70

Other Charges

TIN Rounding Differ
30.00 0.36

Other Charges 30.36

CGST TAX 386.47

SGST TAX 386.47

Net Amount 16,232.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Thirty Two Only.

Party Prev Bal -180,775.00

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%	15,458.70	386.47	386.47

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