

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/641 Dated 13/04/2024

IRN No aa311e117a1ea87bc5b61d59491ae643a322070f2cd2a26d42ec13ce
7d8c1ed4

ACK No 172414796689316 Date: 13/04/2024

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

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 S / RAGHU	08013210	2.00	20.00	545.00	519.05	0.00	5	10,381.00
Total Nag. 2		Total	2	20		Total			10,381.00

Other Charges

TIN Rounding Differ
20.00 -0.06Other Charges 19.94
CGST TAX 260.03
SGST TAX 260.03

Net Amount 10,921.00

Amount In Words

Rupees Ten Thousand Nine Hundred Twenty One Only.

Party Prev Bal -46,345.00

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%	10,401.00	260.03	260.03

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