TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10276** Dated **09/02/2024**

IRN No 2cc9beac95c69010fb8b18127467b67a7202e09fdca14c2a777d4534

a666e4e2

ACK No 172414379379256 Date: 09/02/2024

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 BSK SS	08013210	2.00	40.00	540.00	514.29	0.00	5	20,571.60
	Total Nag. 2	Total	2	40	Othor Cl	Total			20,571.60

Other Charges

TIN Rounding Differ

40.00 -0.18

 Other Charges
 39.82

 CGST TAX
 515.29

 SGST TAX
 515.29

Net Amount 21,642.00

Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description As Va		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,611.60	515.29	515.29

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-129,660.00