

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2024-25/2782 Dated 24/06/2024

IRN No 53352427ff775ab54e3b86ef2af84647aebb3979279dea7d8340c6f1e
935d8a5

ACK No 172415251919432 Date : 24/06/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPJ MANDI J-10

SIKAR ROAD

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	20.00	300.00	591.00	527.68	2.00	12	155,137.92
Total Nag. 20		Total	20	300		Total			155,137.92

Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 9,308.28

SGST TAX 9,308.28

Net Amount 173,754.00

Amount In Words

Rupees One Lakh Seventy Three Thousand Seven Hundred
Fifty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -608,692.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	155,137.92	9,308.28	9,308.28

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