TAX INVOICE Original

## 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/2024-25/759 Dated 16/04/2024

IRN No 06a075fa856cb9792b980b828981e37f744bcdfeeb44e7b94aeb205e

01940955

ACK No 172414809224611 Date: 16/04/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPAJ MANDI J-10

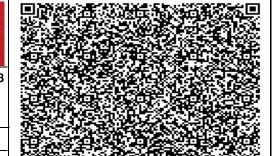
SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
2	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
3	ALMOND KERNALS IND BLACKNATKHAT 1	08021200	2.00	50.00	545.00	486.61	2.00	12	23,843.89
	Total Nag. 11	Total	11	275		Total			128,078.40
Other Charges						Other Charges 0.20			

Other Charges

Rounding Differ

0.20

Other Charges CGST TAX

CGST TAX 7,684.70 SGST TAX 7,684.70

Net Amount 143,448.00

Rupees One Lakh Forty Three Thousand Four Hundred Forty Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Amount In Words

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%	128,078.40	7,684.70	7,684.70

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-101,295.00