

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5420 Dated 27/09/2024

IRN No 91ae57b8fb5b22bef119338329fd218863a0f0e8d6776d5c9a8bf2e3e  
 a1305ca

ACK No 172415886550358 Date : 27/09/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	470.00	447.62	0.00	5	111,905.00
Total Nag. 25		Total	25	250		Total			111,905.00

## Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 2,797.63

SGST TAX 2,797.63

Net Amount 117,500.00

Amount In Words

Rupees One Lakh Seventeen Thousand Five Hundred Only.

Party Prev Bal -136,418.00

## 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
08013100	CGST 2.5%+SGST 2.5%	111,905.00	2,797.63	2,797.63

Remarks: MAAL ADITI TRADERS PER GAYA

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory