Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8487 Dated 18/12/2024

IRN No f498c53316431da7e6856867e99ca9bae9cec3a9a786137cd378daa1

661df196

Date: 18/12/2024 ACK No 172416455963221

Buyer

SHRI BALAJI TRADING COMPANY LOHA MANDI

BALAJI VIHAR-29PLOT NO.

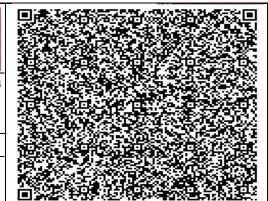
144MACHEDA, NEW LOHA MANDI ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AFQPJ6132D2ZG PAN No. AFQPJ6132D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ19GE9397

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	7,785.00	0.00	3.25	2.90	0.00	12	22,576.50
	Total Nag. 1	Total	7,785	0		Total			22,576.50
Other Charges						narges			0.32

Other Charges

Rounding Differ

0.32

Other Charges **CGST TAX** 1,354.59 SGST TAX 1,354.59

Net Amount 25,286.00

Rupees Twenty Five Thousand Two Hundred Eighty Six

Only.

Our Bankers:

Amount In Words

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%	22,576.50	1,354.59	1,354.59

Party Prev Bal

Remarks: Terms:

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.

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

For RAGHU ENTERPRISES

Authorised Signatory

0.00