

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/2021-22/3512 Dated 07/10/2021

IRN No 1ded2e03bd7bc8c3fc1420c3707db3175586c8e6950f926c599fb87e
751614d6

ACK No 172110690607903 Date : 07/10/2021

Buyer

SHRI BALAJI ENTERPRISES DNG

DNG Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH PAN No. AKAPK5701G

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	ALMOND KERNELS INFESTED	08021200	1.00	22.80	410.00	366.07	0.00	12	8,346.40
2	ALMOND KERNELS INFESTED	08021200	2.00	45.40	258.00	230.36	0.00	12	10,458.34
Total Nag. 3		Total	3	68.200		Total			18,804.74

Other Charges

Other Charges 0.00

CGST TAX 1,128.28

SGST TAX 1,128.28

Net Amount 21,061.00

Amount In Words

Rupees Twenty One Thousand Sixty One Only.

Party Prev Bal -3,941.00

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
08021200	CGST 6.0%+SGST 6.0%	18,804.74	1,128.28	1,128.28

Remarks: 410/- 258/-

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