

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/2023-24/8392 Dated 16/12/2023

IRN No 8734b7e4cebe69fda052c7197c05e314cafcea34872dd7bd023ead4b
d502ef33

ACK No 172314037479024 Date : 16/12/2023

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 771390609882

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN	08021200	20.00	500.00	505.00	450.89	2.00	12	220,936.10
Total Nag. 20		Total	20	500		Total			220,936.10

Other Charges

Rounding Differ

-0.44

Other Charges -0.44

CGST TAX 13,256.17

SGST TAX 13,256.17

TCS 0.100 % 247.00

Net Amount 247,695.00

Amount In Words

Rupees Two Lakh Forty Seven Thousand Six Hundred
Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -714,873.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	220,936.10	13,256.17	13,256.17

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