TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5784 Dated 10/10/2024

IRN No 8658da6b383ab355baa117f1e44b9230dd594db7ced484a069137b6

558a202be

ACK No 172415990921161 Date: 10/10/2024

Buyer

SHRI BALAJI ENTERPRISES VIVEKANAND COLONYDAUSA, NEAR

SUNDARDAAS MARG

DNG Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP** 

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND GREEN | 08021200 | 2.00 | 50.00  | 635.00   | 566.96 | 0.00      | 12          | 28,348.00 |
|      | Total Nag. 2             | Total    | 2    | 50     | 0:1 01   | Total  |           |             | 28,348.00 |

 Other Charges
 Other Charges
 0.24

 Rounding Differ
 CGST TAX
 1,700.88

 0.24
 SGST TAX
 1,700.88

Net Amount 31,750.00

Rupees Thirty One Thousand Seven Hundred Fifty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 28,348.00           | 1,700.88      | 1,700.88      |

**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.

Authorised Signatory

-62,625.00