TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11** Dated **01/04/2024**

IRN No

Buyer

ACK No Date :

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 RJ59EG0046

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	500.00	407.50	388.10	1.50	5	191,139.25
	Total Nag. 25	Total	25	500		Total			191,139.25
10th 10th 25					04501				0.01

Other Charges

Rounding Differ

-0.21

Other Charges

-0.21

CGST TAX SGST TAX 4,778.48 4,778.48

Net Amount

200,696.00

Rupees Two Lakh Six Hundred Ninety Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
-4:		A

-23,875.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	191,139.25	4,778.48	4,778.48

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES