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/2024-25/7046** Dated **13/11/2024**

IRN No 6f76ba6556db1d81e3d68dcdc2b81252b90342630f9aa8f53bb88800

6f1ed2fb

ACK No 172416215265022 Date: 13/11/2024

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 RJ14EG7081

Delivery Station: JAIPUR

Eway Bill No. **751476548966**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT BALTI SSW LOT 130 | 08013210 | 39.00 | 390.00 | 780.00 | 742.86 | 1.50 | 5 | 285,369.67 |
| | Total Nag. 39 | Total | 39 | 390 | 0:1 01 | Total | | | 285,369.67 |

Other Charges

TIN MAJDURI Rounding Differ

390.00 117.00 0.49

Other Charges 507.49 CGST TAX 7.146.92

SGST TAX 7,146.92

Net Amount 300,171.00

Rupees Three Lakh One Hundred Seventy One 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 | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08013210 | CGST 2.5%+SGST 2.5% | 285,876.67 | 7,146.92 | 7,146.92 | |

Party Prev Bal

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

-606,477.00