

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/5789 Dated 11/10/2024

IRN No d0f71dfdf49a33b5c000a1f3355d318de204c7dbe5dd5257685a1754f  
2de0171

ACK No 172415996080697 Date : 11/10/2024

Buyer

BALAJI ENTERPRISES RINGAS

NEAR RAMANAND SCHOOLBALAJI

ENTERPRISESGROUNDRingas, SBI BANK

KE SAMNE WALI GALI

RINGAS Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASHR2371H2ZO PAN No. AASHR2371H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UD7958

Delivery Station : RINGAS

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO	08021200	1.00	15.00	770.00	687.50	1.50	12	10,157.81
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
3	CASHEW NUT ANU SHREE A-240	08013210	1.00	10.00	1,050.00	1,000.00	1.50	5	9,850.00
4	WALNUT KERNAL GIRI	08023200	1.00	12.00	650.00	619.05	1.50	5	7,317.17
5	RAJBHOG MAKHANA	08013100	1.00	10.00	440.00	419.05	1.50	5	4,127.64
6	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	1.50	5	6,566.70
7	PISTA	080251	1.00	20.00	525.00	468.75	1.50	12	9,234.38
	Total Nag. 6	Total	7	102		Total	62,424.42		

## Other Charges

LOADING CHARGE TIN MAJDURI Rounding Differ  
12.00 10.00 3.00 0.06

Other Charges 25.06

CGST TAX 2,771.26

SGST TAX 2,771.26

Net Amount 67,992.00

Amount In Words

Rupees Sixty Seven Thousand Nine Hundred Ninety Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,334.53	1,520.07	1,520.07
08013210	CGST 2.5%+SGST 2.5%	16,429.70	410.75	410.75
08023200	CGST 2.5%+SGST 2.5%	7,317.17	182.93	182.93
08013100	CGST 2.5%+SGST 2.5%	4,130.64	103.27	103.27
080251	CGST 6.0%+SGST 6.0%	9,237.38	554.24	554.24

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**



Authorised Signatory