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/2024-25/6745 Dated 06/11/2024

IRN No 6a7947184424f851a1e2da7973770dac81f3c59af66f30b90694a6d59

a2a740f

ACK No 172416169860504 Date: 06/11/2024

Buyer

SHREE BALAJI TRADING COMPANY MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYDPA7606N1Z9 PAN No. BYDPA7606N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **781474933428**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	500.00	635.00	566.96	2.00	12	277,810.40
2	ALMOND KERNALS IND DRY	08021200	10.00	500.00	640.00	571.43	2.00	12	280,000.70
	Total Nag. 20	Total	20	1,000		Total			557,811.10
I								00.00	

 Other Charges
 Other Charges
 60.38

 LOADING CHARGE Rounding Differ
 CGST TAX
 33,472.26

 60.00
 0.38
 SGST TAX
 33,472.26

 Net Amount
 624,816.00

Rupees Six Lakh Twenty Four Thousand Eight Hundred

Sixteen 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	
	08021200	CGST 6.0%+SGST 6.0%	557,871.10	33,472.26	33,472.26	

Party Prev Bal

Remarks:

 $1.\mbox{ALL}$ 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.

For RAGHU ENTERPRISES

-408,078.00