

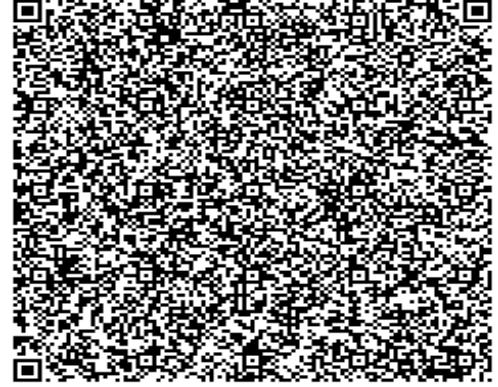
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/842 Dated 17/04/2024

IRN No 64c8903f8e19b5f7a550fe0e1fa493162affbf4e01b3423c3a05f5eb2dd
8af3a

ACK No 172414817318687 Date : 17/04/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
Total Nag. 4		Total	4	100		Total			46,812.64

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 2,808.76

SGST TAX 2,808.76

Net Amount 52,430.00

Amount In Words

Rupees Fifty Two Thousand Four Hundred Thirty Only.

Party Prev Bal -244,743.00

Our Bankers :

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%	46,812.64	2,808.76	2,808.76

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.

For RAGHU ENTERPRISES

Authorised Signatory