Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9594 Dated 18/01/2024

IRN No ff0b545f2358956094726993080b526e59822afa737c4a44f8515fdbb1

e74a9f

ACK No 172414239859041 Date: 18/01/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPAJ MANDI J-10

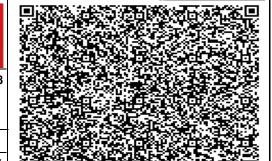
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

721398637666 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	20.00	500.00	540.00	482.14	2.00	12	236,248.60
	Total Nag. 20	Total	20	500	Other Ch	Total			236,248.60

Other Charges

Rounding Differ

-0.44

Other Charges **CGST TAX**

14,174.92

SGST TAX

14,174.92

TCS 0.100 % 265.00

Net Amount Party Prev Bal

264,863.00 -738,851.00

Rupees Two Lakh Sixty Four Thousand Eight Hundred

Sixty Three Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessable Value			
00001000	0007 0007 0007			Value
08021200	CGST 6.0%+SGST 6.0%	236,248.60	14,174.92	14,174.92

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory