

## 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/2024-25/4827 Dated 07/09/2024

IRN No a5b76e4bb102d0a3fb4a1e7c5cf25dd08c682b475b6507d942b95be0  
40edff18

ACK No 172415747390714 Date : 07/09/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPJ 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 RJ14EG3655

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

## Other Charges

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,678.56

SGST TAX 2,678.56

Net Amount 112,500.00

Amount In Words

Rupees One Lakh Twelve Thousand Five Hundred Only.

Party Prev Bal 41,422.00

## 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
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56

## 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