

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6884

Dated 08/11/2024

IRN No

ACK No

Date :

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 RJ14GR3266

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	595.00	531.25	2.00	12	260,312.50
Total Nag. 20		Total	20	500		Total			260,312.50

Other Charges

Other Charges 0.00

CGST TAX 15,618.75

SGST TAX 15,618.75

Net Amount 291,550.00

Amount In Words

Rupees Two Lakh Ninety One Thousand Five Hundred Fifty Only.

Party Prev Bal -721,712.00

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%	260,312.50	15,618.75	15,618.75

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