

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5784 Dated 10/10/2024

IRN No 8658da6b383ab355baa117f1e44b9230dd594db7ced484a069137b6
558a202be

ACK No 172415990921161 Date: 10/10/2024

Buyer

SHRI BALAJI ENTERPRISES

VIVEKANAND COLONY DAUSA, NEAR
SUNDARDAAS MARG

DNG Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
Total Nag. 2		Total	2	50		Total			28,348.00

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,700.88

SGST TAX 1,700.88

Net Amount 31,750.00

Amount In Words

Rupees Thirty One Thousand Seven Hundred Fifty Only.

Party Prev Bal -62,625.00

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%	28,348.00	1,700.88	1,700.88

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