TAX INVOICE Original

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/2024-25/5420 Dated 27/09/2024

IRN No 91ae57b8fb5b22bef119338329fd218863a0f0e8d6776d5c9a8bf2e3e

a1305ca

ACK No 172415886550358 Date: 27/09/2024

Buyer

**SHRI BALAJI TRADING COMPANY J-10** 

RAJDHANI KRISHI UPAJ MANDI J-10

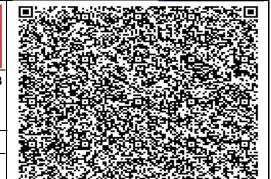
SIKAR ROAD

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	470.00	447.62	0.00	5	111,905.00
	Total Nag. 25	Total	25	250		Total			111,905.00
Other Charges						Other Charges -0.26			

 Other Charges
 Other Charges
 -0.26

 Rounding Differ
 CGST TAX
 2,797.63

 -0.26
 SGST TAX
 2,797.63

Net Amount 117,500.00

Amount In Words Party Prev Bal -136,418.00

Rupees One Lakh Seventeen Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	111,905.00	2,797.63	2,797.63

**Remarks:** MAAL ADITI TRADERS PER GAYA

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Terms: