TAX INVOICE Original

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/2024-25/1080** Dated **27/04/2024**

IRN No 525ccfa68537d4555ab6592019f099f93ed6c17ec959c94d2842285fd

362b7b8

ACK No 172414873249569 Date: 27/04/2024

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 RJ59EG0046

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	535.00	477.68	2.00	12	93,625.28
2	ALMOND KERNALS IND BLACK RN	08021200	7.00	175.00	535.00	477.68	2.00	12	81,922.12
	Total Nag. 15	Total	15	375		Total			175,547.40
Other Charges						Other Charges -0.10			

Other Charges

Rounding Differ

-0.10

 Other Charges
 -0.10

 CGST TAX
 10,532.85

 SGST TAX
 10,532.85

Net Amount 196,613.00

Rupees One Lakh Ninety Six Thousand Six Hundred

Thirteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	175,547.40	10,532.85	10,532.85

Party Prev Bal

Remarks:

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

-385,290.00