

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6476 Dated 04/11/2024

IRN No c1a6f58086999e4abdf8a83ac9d9ad9678a14a0d287e420fef778d5eb
ab7b6bf

ACK No 172416147277678 Date : 04/11/2024

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 RJ14GR9239

Delivery Station : JAIPUR

Eway Bill No. 771474213132

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL BLACK SHAHANSHA	08021200	20.00	500.00	592.00	528.57	2.00	12	258,999.30
Total Nag. 20		Total	20	500		Total			258,999.30

Other Charges

LOADING CHARGE Rounding Differ

60.00 -0.42

Other Charges 59.58

CGST TAX 15,543.56

SGST TAX 15,543.56

Net Amount 290,146.00

Amount In Words

Rupees Two Lakh Ninety Thousand One Hundred Forty Six Only.

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%	259,059.30	15,543.56	15,543.56

Party Prev Bal -117,932.00

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