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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8719 Dated 23/12/2024

IRN No 1fbe318bd0c9149ce58de83bfb15f80be05880fba9ce3f05d2d71059c

e42d8d4

ACK No 172416486553471 Date: 23/12/2024

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 RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. 791487264644

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA DEC	08013100	50.00	500.00	535.00	509.52	0.00	5	254,760.00
Other	Total Nag. 50	Total	50	500	Other Ch	Total			254,760.00 1.90

Other Charges
Rounding Differ

Rounding 1

1.90

 Other Charges
 1.90

 CGST TAX
 6,369.05

 SGST TAX
 6,369.05

Net Amount 267,500.00

Rupees Two Lakh Sixty Seven Thousand Five Hundred

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asservalue		CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	254,762.00	6,369.05	6,369.05	

Party Prev Bal

Remarks: SELF

Terms:

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

Authorised Signatory

-58,237.00