

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7077 Dated 13/11/2024

IRN No

ACK No Date :

Buyer

BALAJI TRADING COMPNAY

HINDONE Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : HINDONE

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH /520 LOT	08013210	1.00	10.00	875.00	833.33	0.00	5	8,333.30
2	CASHEW NUT BALTI JK ( 1000 LOT )	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
Total Nag. 2		Total	2	20		Total			15,857.10

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 20.00 0.04

Other Charges 40.04

CGST TAX 397.43

SGST TAX 397.43

Net Amount 16,692.00

Amount In Words

Rupees Sixteen Thousand Six Hundred Ninety Two Only.

Party Prev Bal 0.00

## 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
08013210	CGST 2.5%+SGST 2.5%	15,897.10	397.43	397.43

## 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