TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11724 Dated 27/03/2024

IRN No 33dc4f8328175530ee6cdf9492d01c0f8857adf16ea128de6428b8a5a

2e8d99d

ACK No 172414676906032 Date: 27/03/2024

Buyer

BALAK NATH TRADERS

JMC NO-184 UNIT NO-42 G.F

NIWAI HOUSE DINANATH BAIRATHI KA

CHOWK,CHANDPOLE

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIUPA4546P1ZK** PAN No. **AIUPA4546P**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791415965090**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	20.00	1,000.00	500.00	446.43	0.00	12	446,430.00
	Total Nag. ()	Total	20	1,000		Total			446,430.00
					Other Charres 1 60				

 Other Charges
 Other Charges
 -1.60

 Rounding Differ
 CGST TAX
 26,785.80

 -1.60
 SGST TAX
 26,785.80

 Net Amount
 500,000.00

Amount In Words

Rupees Five Lakh 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	
00001000	COCT C 00/ COCT C 00/			Value	
08021200	CGST 6.0%+SGST 6.0%	446,430.00	26,785.80	26,785.80	

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

750,000.00