

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/460 Dated 10/04/2024

IRN No ac2b57c73738ad0e67f03bf46784aacc96dd20419efda7093bd1b708  
d965060f

ACK No 172414778361504 Date : 10/04/2024

Buyer

SHREE BALAJI ENTERPRISES  
DNG

DNG

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKHPS7118N1ZH PAN No. AKHPS7118N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : DNG

Eway Bill No. 721419668800

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	13.00	325.00	450.00	401.79	0.00	12	130,581.75
2	ALMOND KERNALS IND ANGEL	08021200	63.00	1,575.00	450.00	401.79	0.00	12	632,819.25
3	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	450.00	401.79	0.00	12	20,089.50
4	ALMOND KERNALS IND RED RN	08021200	4.00	100.00	450.00	401.79	0.00	12	40,179.00
	<b>Total Nag. 82</b>	Total	<b>82</b>	<b>2,050</b>		Total	823,669.50		

## Other Charges

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 49,420.18

SGST TAX 49,420.18

Net Amount 922,510.00

Amount In Words

Rupees Nine Lakh Twenty Two Thousand Five Hundred  
Ten Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	823,669.50	49,420.18	49,420.18

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.

**For RAGHU ENTERPRISES**



Authorised Signatory