TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2628 Dated 18/06/2024

IRN No 474dfaf5410552901aa7435c2365c951276c687d37e34d81f9a7f7eaa

ebfdef5

ACK No 172415218810046 Date: 18/06/2024

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 RJ14EG3655

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS LOT/182	08013210	20.00	200.00	670.00	638.10	1.50	5	125,705.70
	Total Nag. 20	Total	20	200		Total			125,705.70
Other Charges						harges			200.02

Other Charges

TIN Rounding Differ

200.00 0.02

Amount In Words

Other Charges CGST TAX 200.02 3,147.64

-23,875.00

SGST TAX 3,147.64

Net Amount 132,201.00

Rupees One Lakh Thirty Two Thousand Two Hundred One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

9	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	125,905.70	3,147.64	3,147.64

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory