

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8115 Dated 10/12/2024

IRN No 1f5fd66039854c7b5e4d8fa47c18b0649300e88c07e42fa5bfff2af6e0e  
a3b4d

ACK No 172416403832533 Date : 10/12/2024

Buyer

SHREE BALAJI TRADING COMPANY MURLIPURA

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYDPA7606N1Z9 PAN No. BYDPA7606N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ2982

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	648.00	578.57	2.00	12	141,749.65
Total Nag. 10		Total	10	250		Total			141,749.65

## Other Charges

Rounding Differ

0.39

Other Charges 0.39

CGST TAX 8,504.98

SGST TAX 8,504.98

Net Amount 158,760.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Seven Hundred Sixty Only.

## Our Bankers :

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

Party Prev Bal -118,032.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	141,749.65	8,504.98	8,504.98

## 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