TAX INVOICE Original

Natkhat

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7989 Dated 06/12/2024

IRN No 2bb5149ea761aae32283158b13711960e22ae15e96972c6c45500c51

09edebb7

ACK No 172416380215378 Date: 06/12/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPAJ MANDI J-10

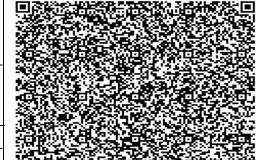
SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN0072

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	695.00	620.54	2.00	12	30,406.46
	Total Nag. 2	Total	2	50	Other Ch	Total			30,406.46

Other Charges

Amount In Words

Rounding Differ

-0.24

Other Charges CGST TAX

-0.24 1,824.39

SGST TAX

Net Amount

**Party Prev Bal** 

1,824.39 **34,055.00 -24,182.00** 

Rupees Thirty Four Thousand Fifty Five 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 Value
08021200	CGST 6.0%+SGST 6.0%	30,406.46	1,824.39	1,824.39

## Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory