Original **TAX INVOICE**

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/2023-24/11134 Dated 05/03/2024

IRN No 9e3f65a5ab6724c29b458863518f7a0b69071fa6bea8c7d749825d71

1904313d

ACK No 172414536423323 Date: 05/03/2024

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPAJ MANDI J-10

SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14EG0877

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	528.00	471.43	2.00	12	115,500.35
2	ALMOND KERNALS IND	08021200	5.00	125.00	528.00	471.43	2.00	12	57,750.17
	Total Nag. 15	Total	15	375		Total		•	173,250.52
Other Charges						narges			0.42

Other Charges

Rounding Differ

0.42

CGST TAX SGST TAX

10,395.03 10,395.03

TCS 0.100 % 194.00

Net Amount

Party Prev Bal

194,235.00 -57,375.00

Rupees One Lakh Ninety Four Thousand Two Hundred Thirty Five Only.

Our Bankers:

Amount In Words

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%	173,250.52	10,395.03	10,395.03

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