

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 SELF

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