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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10442** Dated **07/02/2025**

IRN No 77690a5388300b52c64705d95623ffef4b3747ad26e3f6ad01da5d981

acda69d

ACK No 172516794441737 Date: 07/02/2025

Buyer

SHRI BALAJI TRADING COMPANY LOHA MANDI

BALAJI VIHAR-29PLOT NO.

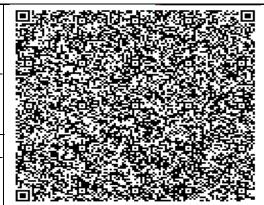
144MACHEDA, NEW LOHA MANDI ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFQPJ6132D2ZG** PAN No. **AFQPJ6132D**

Delivery Address: MAAL 06/02/2025 KO GYA



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	8,035.00	0.00	3.00	2.68	0.00	12	21,533.80
	Total Nag. 1	Total	8,035	0		Total			21,533.80
Other Charges						narges			0.14

Other Charges

Rounding Differ

0.14

 Other Charges
 0.14

 CGST TAX
 1,292.03

 SGST TAX
 1,292.03

Net Amount 24,118.00

Rupees Twenty Four Thousand One Hundred Eighteen

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

F	ISN Code	Tax Description		Assessable Value	CGST Value	SGST Value
0	8021200	CGST 6.0%+SG	ST 6.0%	21,533.80	1,292.03	1,292.03

Party Prev Bal

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

-2,533.00