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/2024-25/10023** Dated **27/01/2025**

IRN No b1a77ba4b16a584d35b20901a727077c75a3d0e0876ff076a5cfcbd2

acfb5344

ACK No 172516715510786 Date: 27/01/2025

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:



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	8,505.00	0.00	3.00	2.68	0.00	12	22,793.40
	Total Nag. 1	Total	0.505	0		Total			00 700 40
	i Otal Nag. 1	TOIAI	8,505	U	Total 2			22,793.40	

 Other Charges
 Other Charges
 0.40

 Rounding Differ
 CGST TAX
 1,367.60

 0.40
 SGST TAX
 1,367.60

Net Amount 25,529.00

Rupees Twenty Five Thousand Five Hundred Twenty Nine

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	value	Value
08021200	CGST 6.0%+SGST 6.0%	22,793.40	1,367.60	1,367.60

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