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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9900 Dated 24/01/2025

IRN No 884d2702f2322a06c024156d55c0d80f8f356857734bc63e0e9787aac

61936d8

ACK No 172516697242981 Date: 24/01/2025

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 RJ14GT1603

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	705.00	629.46	2.00	12	77,108.85
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	705.00	629.46	2.00	12	77,108.85
	Total Nag. 10	Total	10	250		Total			154,217.70
Other Charges					Other Cl	narges			0.18

Other Charges

Rounding Differ

0.18

Other Charges **CGST TAX** SGST TAX

9,253.06 9,253.06

**TCS** 0.100 % 173.00

-113,463.00

**Net Amount** 172,897.00

Rupees One Lakh Seventy Two Thousand Eight Hundred Ninety Seven Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assess Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	154,217.70	9,253.06	9,253.06	

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory