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/2024-25/9987 Dated 27/01/2025

IRN No 6d004929190ae388394cb05bd4f8704c46f6fa4202fc38ab61dfdb941

0606f58

ACK No 172516712178613 Date: 27/01/2025

Buyer

**SHRI BALAJI TRADING COMPANY J-10** 

RAJDHANI KRISHI UPAJ MANDI J-10

**SIKAR ROAD** 

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14SN0072

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	690.00	616.07	2.00	12	75,468.57
	Total Nag. 5	Total	5	125		Total			75,468.57
						Other Charges 0.21			

**Other Charges** 

Rounding Differ

0.21

Other Charges
CGST TAX

0.21 4,528.11

SGST TAX

4,528.11

TCS 0.100 %

85.00

Net Amount
Party Prev Bal

84,610.00 -286,360.00

Rupees Eighty Four Thousand Six Hundred Ten 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%	75,468.57	4,528.11	4,528.11	

## 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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES