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/2024-25/10503 Dated 08/02/2025

IRN No 9a43f941d29835787a83620f9ad56045964fec472e417331b7fafdc84

33757c9

ACK No 172516806167570 Date: 08/02/2025

Buyer

SHRI BALAJI TRADING COMPANY J-10

RAJDHANI KRISHI UPAJ MANDI J-10

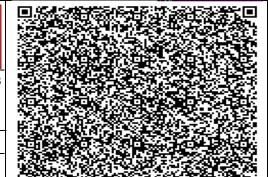
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	7.00	175.00	698.00	623.21	2.00	12	106,880.51
2	ALMOND KERNALS IND BLAKC RN	08021200	3.00	75.00	698.00	623.21	2.00	12	45,805.93
	Total Nag. 10	Total	10	250		Total		ļ	152,686.44
Other Charges						Other Charges 0.18			

Other Charges

Rounding Differ

0.18

Other Charges CGST TAX

9,161.19

SGST TAX

9,161.19

TCS 0.100 % 171.00

Net Amount Party Prev Bal

171,180.00 -278,222.00

Rupees One Lakh Seventy One Thousand One Hundred Eighty 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%	152,686.44	9,161.19	9,161.19	

Remarks: Terms:

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