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/2024-25/11652 Dated 25/03/2025

IRN No 639e62481854697dcf0e512616b24673777215d7590ecfd7eb43c779

b0cea4d1

ACK No 172517113251105 Date: 25/03/2025

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 RJ14GL4286

Delivery Station: JAIPUR

731513084385 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	755.00	674.11	2.00	12	82,578.47
2	ALMOND KERNALS IND BLAKC RN	08021200	15.00	375.00	755.00	674.11	2.00	12	247,735.43
	Total Nag. 20	Total	20	500		Total			330,313.90
Other Charges					Other Ch	narges			0.42

Other Charges

Rounding Differ

0.42

Other Charges **CGST TAX**

0.100 %

19,818.84

SGST TAX

TCS

19,818.84

Net Amount

370.00 370,322.00

Rupees Three Lakh Seventy Thousand Three Hundred

Twenty Two Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	Bal

-51,637.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	330,313.90	19,818.84	19,818.84

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