

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10082 Dated 28/01/2025

IRN No 9f09ede54132a221572b93d02ab89fe301dcb794bc3dfe1351ad06cc
70b407fe

ACK No 172516723454689 Date : 28/01/2025

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 KERNELS IND GREEN	08021200	2.00	50.00	690.00	616.07	2.00	12	30,187.43
Total Nag. 2		Total	2	50		Total			30,187.43

Other Charges

Rounding Differ

0.07

Other Charges	0.07
CGST TAX	1,811.25
SGST TAX	1,811.25
TCS 0.100 %	34.00

Net Amount 33,844.00

Amount In Words

Rupees Thirty Three Thousand Eight Hundred Forty Four Only.

Our Bankers :

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%	30,187.43	1,811.25	1,811.25

Party Prev Bal -315,744.00

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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