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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2878 Dated 26/06/2024

IRN No d6523a3dae50fc6dd3fe33677b8734ef6dab6ff8eca874819852a9934

7c17f77

ACK No 172415269812143 Date: 26/06/2024

Buyer

**SHRI RAM IMPEX** 

**JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1513E1Z7** PAN No. **AJVPM1513E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **721438667057** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	545.00	486.61	2.00	12	238,438.90
	Total Nag. 20	Total	20	500		Total			238,438.90
Other Charges						narges			0.44

Other Charges
Rounding Differ

0.44

Other Charges

CGS

SGS

CGST TAX SGST TAX

Net Amount 267,052.00

Rupees Two Lakh Sixty Seven Thousand Fifty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
08021	200	CGST 6.0%+SGST 6.0%	238,438.90	14,306.33	14,306.33	

**Party Prev Bal** 

## Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory

14,306.33

14,306.33

-537,748.00