

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/9740 Dated 27/01/2024

IRN No 92b745d0482ca98e9791dad2603d75c24996a9735a75c07821cd788
c3d92e866

ACK No 172414285406475 Date: 27/01/2024

Buyer

RAMA TRADERS

VAISHALI TOWER-1 PLOT NO. F-2 SHOP

NO. G-3 JAIPUR, NURSERY CIRCLE,

VAISHALI NAGAR

JAIPUR

Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 1		Total	1	25		Total			14,732.25

Other Charges

Rounding Differ

-0.13

Other Charges -0.13

CGST TAX 883.94

SGST TAX 883.94

Net Amount 16,500.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Only.

Party Prev Bal 0.00

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%	14,732.25	883.94	883.94

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.

For RAGHU ENTERPRISES

Authorised Signatory