TAX INVOICE Original

Natkhat

## 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/2024-25/6820 Dated 08/11/2024

IRN No 3242921701114f5177e4fe562d174ddec9ab10b137eeadd4077e7ebf

ece18a62

ACK No 172416179916121 Date: 08/11/2024

Buyer

RAMA TRADERS

VAISHALI TOWER-1PLOT NO. F-2SHOP NO. G-3JAIPUR, NURSERY CIRCLE,

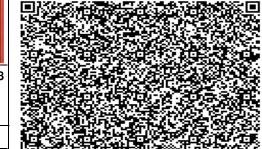
VAISHALI NAGAR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP DRY	08021200	1.00	15.00	760.00	678.57	0.00	12	10,178.55
	Total Nag. 1	Total	1	15	011 01	Total			10,178.55
Other Charges					Other Charges 2.67				

Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.33

Other Charges 2.67
CGST TAX 610.89
SGST TAX 610.89

Net Amount 11,403.00

Rupees Eleven Thousand Four Hundred Three 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%	10,181.55	610.89	610.89

**Party Prev Bal** 

## Remarks:

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

-65,200.00