

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2022-23/3090 Dated 29/07/2022

IRN No 5189d77b5e490bf339643b68e913dde6a35484c815284c2dbb2dff56  
c3963bea

ACK No 172211512718035 Date : 29/07/2022

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 RJ14GK0012

Delivery Station : JAIPUR

Eway Bill No. 771274360092

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	10.00	250.00	530.00	473.21	2.12	12	115,794.49
Total Nag. 10		Total	10	250		Total			115,794.49

## Other Charges

MAJDURI Rounding Differ  
100.00 0.17

Other Charges	100.17
CGST TAX	6,953.67
SGST TAX	6,953.67
TCS 0.100 %	130.00

Net Amount 129,932.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Nine Hundred  
Thirty Two 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%	115,894.49	6,953.67	6,953.67

Party Prev Bal -617,429.00

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory