Original **TAX INVOICE**

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/2024-25/7005 Dated 11/11/2024

IRN No 06ffd49a77a20768b140c9c2506f56220813119039d7518842d7a37d2

33d3dca

ACK No 172416205232584 Date: 11/11/2024

Buyer

SHRI RAM IMPEX

JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

721476151512 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	17.00	425.00	628.00	560.71	2.00	12	233,535.71
	Total Nag. 17	Total	17	425		Total			233,535.71
Other Charges						narges			0.01

Other Charges

Rounding Differ

0.01

CGST TAX

14,012.14

SGST TAX

14,012.14

TCS 0.100 % 262.00

Net Amount Party Prev Bal

261,822.00 -308,149.00

Rupees Two Lakh Sixty One Thousand Eight Hundred Twenty Two 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%	233,535.71	14,012.14	14,012.14

Remarks: Terms:

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

Authorised Signatory