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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

Invoice No. SL/2024-25/6737 Dated 06/11/2024

IRN No 465c3077d206a983bc5f21a05c0c1a07d4dba5e0262731ba1ec7a5b0

67a7dbc8

ACK No Date: 06/11/2024 172416169419142

Buyer

SHRI RAM IMPEX

JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

711474916051 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	20.00	500.00	621.00	554.46	2.00	12	271,685.40
	Total Nag. 20	Total	20	500	0.1 0.1	Total			271,685.40

Other Charges

Rounding Differ

0.36

Other Charges **CGST TAX**

0.36 16,301.12

SGST TAX

16,301.12

TCS 0.100 % 304.00

Net Amount Party Prev Bal

304,592.00 -467,953.00

Rupees Three Lakh Four Thousand Five Hundred Ninety 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	271,685.40	16,301.12	16,301.12

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