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/2024-25/7388 Dated 20/11/2024

IRN No bd7d673496007c640546afecee575805f7c24e90d366a81d2bc70e71

cb7d34ee

ACK No 172416263129800 Date: 20/11/2024

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

711478543024 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	20.00	500.00	700.00	625.00	2.00	12	306,250.00
2	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	665.00	593.75	2.00	12	87,281.25
3	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	665.00	593.75	2.00	12	29,093.75
	Total Nag. 28	Total	28	700		Total			422,625.00
Other	Charges	Other Charges			-0.02				
Pounding Differ						CGST TAX			25 357 51

Rounding Differ

-0.02

CGST TAX SGST TAX

Net Amount

25.357.51 25,357.51

TCS 0.100 % 473.00

473,813.00 **Party Prev Bal** -676,407.00

Rupees Four Lakh Seventy Three Thousand Eight Hundred Thirteen Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	422,625.00	25,357.51	25,357.51

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.

Authorised Signatory

For RAGHU ENTERPRISES