

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/2024-25/2772 Dated 22/06/2024

IRN No 807d19179f437d6fd8887eb8698f7ff407d4a5bb5beb007347fca4c10
5416fae

ACK No 172415245627318 Date : 22/06/2024

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 761437721398

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	20.00	500.00	548.00	489.29	2.00	12	239,752.10
Total Nag. 20		Total	20	500		Total			239,752.10

Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 14,385.13

SGST TAX 14,385.13

Net Amount 268,522.00

Amount In Words

Rupees Two Lakh Sixty Eight Thousand Five Hundred
Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -524,322.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	239,752.10	14,385.13	14,385.13

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