Original **TAX INVOICE**

Natkhat

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4690 Dated 31/08/2024

IRN No

ACK No Date:

JAIPUR

Pymt Mode: CREDIT Buyer SHRI RAM IMPEX Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	20.00	500.00	608.00	542.86	2.00	12	266,001.40
	Total Nag. 20	Total	20	500		Total			266,001.40

0.44 Other Charges Other Charges **CGST TAX** 15,960.08 Rounding Differ SGST TAX 15,960.08 0.44 **Net Amount**

297,922.00 Amount In Words **Party Prev Bal** 0.00

Rupees Two Lakh Ninety Seven Thousand Nine Hundred

Twenty Two Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	e Tax Description	Description		CGST Value	SGST Value
08021200	CGST 6.0%+S0	ST 6.0%	266,001.40	15,960.08	15,960.08

Remarks:

Terms: For RAGHU ENTERPRISES 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