

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/2024-25/843 Dated 17/04/2024

IRN No 02990e1dde891ef8982dbda4ee3df2e581ba140795c74f0b639dc439
25bd6988

ACK No 172414817436521 Date : 17/04/2024

Buyer

RAM KRIPA TRADING

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INDMST	08021200	1.00	50.00	455.00	406.25	0.00	12	20,312.50
Total Nag. 1		Total	1	50		Total			20,312.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60

CGST TAX 1,219.95

SGST TAX 1,219.95

Net Amount 22,772.00

Amount In Words

Rupees Twenty Two Thousand Seven Hundred Seventy Two Only.

Our Bankers :

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

Party Prev Bal -23,284.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,332.50	1,219.95	1,219.95

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