

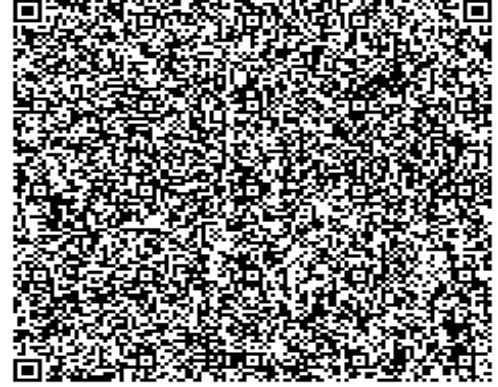
## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2610 Dated 18/06/2024

IRN No 48b4b449a3dd13d4fe269ae60164f48eb3177fd03bc88d862e69c4f3a  
 c6da834

ACK No 172415216972388 Date : 18/06/2024

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 IND MST	08021200	1.00	50.00	485.00	433.04	0.00	12	21,652.00
Total Nag. 1		Total	1	50		Total			21,652.00

## Other Charges

MAJDURI Rounding Differ  
 20.00 0.36

Other Charges 20.36  
 CGST TAX 1,300.32  
 SGST TAX 1,300.32

**Net Amount 24,273.00**

Amount In Words

**Rupees Twenty Four Thousand Two Hundred Seventy Three Only.**

Our Bankers :

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

**Party Prev Bal -252.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,672.00	1,300.32	1,300.32

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