

## 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/2024-25/952 Dated 23/04/2024

IRN No 8f48202fd4cc6ce7bf10af8d2b16167c443d710b5de2165236c91e6ba  
6797627

ACK No 172414852501127 Date : 24/04/2024

Buyer

RAM KRIPA TRADING

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX PAN No. AASPNO027C

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	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 -46,056.00

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