TAX INVOICE Original

## 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/2024-25/3287** Dated **10/07/2024** 

IRN No 44a1a5c3202397b61f5a4e61090f354fab94bb127932dc1f4dcc84775

6a77736

ACK No 172415371282184 Date: 10/07/2024

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

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED P	08021200	10.00	250.00	590.00	526.79	2.00	12	129,063.55
	Total Nag. 10	Total	10	250		Total			129,063.55
				0:1				A 4 7	

Other Charges

Rounding Differ

-0.17

Other Charges CGST TAX -0.17 7,743.81

SGST TAX

Net Amount

**Party Prev Bal** 

7,743.81 144,551.00 -595,442.00

Rupees One Lakh Forty Four Thousand Five Hundred Fifty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	129,063.55	7,743.81	7,743.81

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory