

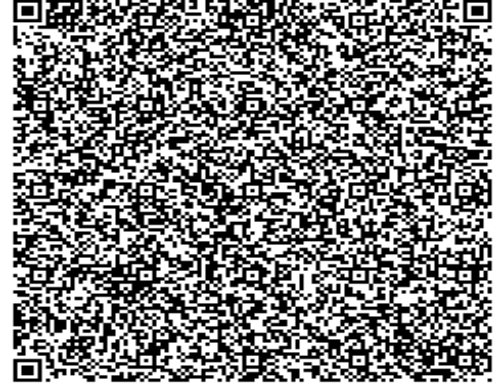
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/627 Dated 13/04/2024

IRN No 35c87742f5067690598b7467aef86707ad9388a843b636aa727cbfc3e
 f826bfa

ACK No 172414796038442 Date : 13/04/2024

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 IND MST	08021200	1.00	50.00	465.00	415.18	0.00	12	20,759.00
Total Nag. 1		Total	1	50		Total			20,759.00

Other Charges

MAJDURI Rounding Differ
 30.00 0.32

Other Charges 30.32

CGST TAX 1,247.34

SGST TAX 1,247.34

Net Amount 23,284.00

Amount In Words

Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,789.00	1,247.34	1,247.34

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