

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/2022-23/3090 Dated 29/07/2022

IRN No 5189d77b5e490bf339643b68e913dde6a35484c815284c2dbb2dff56
c3963bea

ACK No 172211512718035 Date : 29/07/2022

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 RJ14GK0012

Delivery Station : JAIPUR

Eway Bill No. 771274360092

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	10.00	250.00	530.00	473.21	2.12	12	115,794.49
Total Nag. 10		Total	10	250		Total			115,794.49

Other Charges

MAJDURI Rounding Differ
100.00 0.17

Other Charges	100.17
CGST TAX	6,953.67
SGST TAX	6,953.67
TCS 0.100 %	130.00

Net Amount 129,932.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Nine Hundred
Thirty Two Only.

Our Bankers :

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

Party Prev Bal -617,429.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,894.49	6,953.67	6,953.67

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