

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6820 Dated 08/11/2024

IRN No 3242921701114f5177e4fe562d174ddec9ab10b137eeadd4077e7ebf  
ece18a62

ACK No 172416179916121 Date : 08/11/2024

Buyer

## RAMA TRADERS

VAISHALI TOWER-1 PLOT NO. F-2 SHOP

NO. G-3 JAIPUR, NURSERY CIRCLE,

VAISHALI NAGAR

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP DRY	08021200	1.00	15.00	760.00	678.57	0.00	12	10,178.55
Total Nag. 1		Total	1	15		Total			10,178.55

## Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.33

Other Charges 2.67

CGST TAX 610.89

SGST TAX 610.89

Net Amount 11,403.00

Amount In Words

Rupees Eleven Thousand Four Hundred Three Only.

Party Prev Bal -65,200.00

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,181.55	610.89	610.89

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory