TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

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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/2024-25/5716 Dated 08/10/2024

IRN No e35def2a62b58289d26aff7d2c310ca786d2ece9142888ed5fcc796a3

13d97c3

ACK No 172415971213715 Date: 08/10/2024

Buyer

RAMA TRADERS

VAISHALI TOWER-1PLOT NO. F-2SHOP NO. G-3JAIPUR, NURSERY CIRCLE,

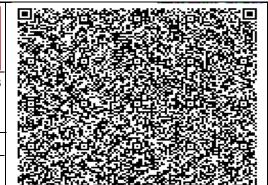
VAISHALI NAGAR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No SUNIL JI HASTE

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	Total Nag. 1	Total	1	25		Total			15,178.50
Other Charges						narges			0.08

Other Charges

Rounding Differ

0.08

CGST TAX SGST TAX

Net Amount 17,000.00

Rupees Seventeen Thousand Only.

Our Bankers:

Amount In Words

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%	15,178.50	910.71	910.71

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

910.71

910.71

-17,000.00