Original **TAX INVOICE**

Natkhal

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7108 Dated 14/11/2024

IRN No b1d0fbf7b98f6e3a766d4a94449bf61f76e2b1dc46fb8c34f308e9dc13

7176b2

ACK No 172416226598281 Date: 14/11/2024

Buyer

SHRI RAM IMPEX

JAIPUR

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	685.00	611.61	2.00	12	149,844.45
	Total Nag. 10	Total	10	250		Total			149,844.45
Other Charges						narges			0.21

Other Charges

Rounding Differ

0.21

Other Charges **CGST TAX** SGST TAX

8,990.67 8,990.67

TCS 0.100 % 168.00

-573,709.00

Net Amount 167,994.00

Rupees One Lakh Sixty Seven Thousand Nine Hundred Ninety Four Only.

Amount In Words

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%	149,844.45	8,990.67	8,990.67
00021200	0.07010001 0.070	143,044.43	0,330.07	0,990.07

Party Prev Bal

Remarks: Terms:

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