TAX INVOICE Original

## 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/2024-25/7505 Dated 23/11/2024

IRN No 963caf178f80eeaaa52a764e828a62cf448b663ef78be07cb4912b661

d6bd7dc

ACK No 172416284053478 Date: 23/11/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751479402065** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	17.00	425.00	665.00	593.75	2.00	12	247,296.87
2	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	628.00	560.71	2.00	12	41,212.19
	Total Nag. 20	Total	20	500		Total			288,509.06

**Other Charges** 

Rounding Differ

-0.14

Other Charges CGST TAX -0.14 17,310.54

SGST TAX

17,310.54

TCS 0.100 %

323.00

Net Amount
Party Prev Bal

323,453.00 -1,059,200.00

Rupees Three Lakh Twenty Three Thousand Four Hundred

Fifty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	lue
08021200 CGST 6.0%+SGST 6.0% 288,509.06 17,310.54 17,3	310.54

## 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