Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6224 Dated 24/10/2024

IRN No 0c0d6d57810cc6d7c3209d4a6c91c149d65d9731254d25e35a63e6d

92c1f4e25

Date: 24/10/2024 ACK No 172416084959354

Buyer

RAMA TRADERS

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

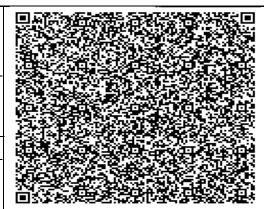
VAISHALI NAGAR

Code: 08 **JAIPUR** Pin: **302021** State: Rajasthan

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14HL6987

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	2.00	50.00	680.00	607.14	0.00	12	30,357.00
2	BADAM AM JUMBO BOX	08021200	1.00	15.00	760.00	678.57	0.00	12	10,178.55
	Total Nag. 3	Total	3	65		Total			40,535.55
Other Charges						Other Charges 0.19			

**CGST TAX** 2,432.13 Rounding Differ SGST TAX 2,432.13 0.19 **Net Amount** 

45,400.00

Rupees Forty Five Thousand Four Hundred 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%	40,535.55	2,432.13	2,432.13	

**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

Authorised Signatory

-39,800.00