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/2024-25/7463 Dated 22/11/2024

IRN No 355daabff168b21a599e8a37152712c86dd2b60e948f0ee84cdc231d

4fc87046

ACK No 172416276883111 Date: 22/11/2024

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. **731479106129**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	665.00	593.75	2.00	12	218,203.13
	Total Nag. 15	Total	15	375		Total			218,203.13

Other Charges

Rounding Differ

0.49

Other Charges CGST TAX 0.49 13,092.19

SGST TAX

13,092.19

TCS 0.100 %

244.00 **244,632.00**

Rupees Two Lakh Forty Four Thousand Six Hundred Thirty

Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	Bal

Net Amount

-814,568.00

у	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	218,203.13	13,092.19	13,092.19

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory