

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/8306 Dated 14/12/2024

IRN No c6fed11bfba318ec902807af22427c304b22de984ea6e641bdd14c25
abef36de

ACK No 172416435823767 Date : 14/12/2024

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

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	10.00	250.00	690.00	616.07	2.00	12	150,937.15
Total Nag. 10		Total	10	250		Total			150,937.15

Other Charges

Rounding Differ

0.39

Other Charges	0.39
CGST TAX	9,056.23
SGST TAX	9,056.23
TCS 0.100 %	169.00

Net Amount 169,219.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Two Hundred
Nineteen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -411,803.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	150,937.15	9,056.23	9,056.23

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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