

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/2024-25/8550 Dated 18/12/2024

IRN No 167dbb0c9c9abb3b3b7527fc8088b9f5db9d9c9c247a90d9652264fa
0ab20117

ACK No 172416459597664 Date : 18/12/2024

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 701486096322

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	13.00	325.00	695.00	620.54	2.00	12	197,641.99
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
3	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
Total Nag. 33		Total	33	825		Total			484,203.79

Other Charges

Rounding Differ

-0.23

Other Charges -0.23

CGST TAX 29,052.22

SGST TAX 29,052.22

TCS 0.100 % 542.00

Net Amount 542,850.00

Amount In Words

Rupees Five Lakh Forty Two Thousand Eight Hundred Fifty Only.

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%	484,203.79	29,052.22	29,052.22

Party Prev Bal -1,164,338.00

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