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/2024-25/10573** Dated **10/02/2025**

IRN No e09425ca1076d6d13961c0704f8914abd6a142d0ddc1c17ea2f9659d

4e09e43d

ACK No 172516818579671 Date: 10/02/2025

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. **751500645315**

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	738.00	658.93	2.00	12	161,437.85
2	ALMOND KERNALS IND BALCK RN	08021200	10.00	250.00	695.00	620.54	2.00	12	152,032.30
	Total Nag. 20	Total	20	500		Total			313,470.15

Other Charges

Rounding Differ

0.43

Other Charges
CGST TAX

0.43 18,808.21

SGST TAX

18,808.21

TCS 0.100 %

351.00

Net Amount
Party Prev Bal

351,438.00 -662,344.00

SGST

Value

18,808.21

Rupees Three Lakh Fifty One Thousand Four Hundred Thirty Eight 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	
08021200	CGST 6.0%+SGST 6.0%	313,470.15	18,808.21	

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