Original **TAX INVOICE** 

## 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/2024-25/10780 Dated 14/02/2025

IRN No ca10bac02e8d8e94fcc4734dce0dbbad53705219622c135af91bf368

67fee66f

ACK No 172516849707490 Date: 14/02/2025

Buyer

SHRI RAM IMPEX

**JAIPUR** 

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

771501926132 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	20.00	500.00	738.00	658.93	2.00	12	322,875.70
	Total Nag. 20	Total	20	500		Total			322,875.70
Other Charges						narges			0.22

Other Charges

Rounding Differ

0.22

Other Charges **CGST TAX** SGST TAX

19,372.54 19,372.54

**TCS** 0.100 % 362.00

-537,921.00

**Net Amount** 361,983.00

Rupees Three Lakh Sixty One Thousand Nine Hundred Eighty Three Only.

Amount In Words

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%	322,875.70	19,372.54	19,372.54

**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