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/2024-25/10526** Dated **10/02/2025**

IRN No 32077a8f8a05d356eea5af31667e7ae3f4734776f2943c65c988813bb

65c624d

ACK No 172516815430122 Date: 10/02/2025

Buyer

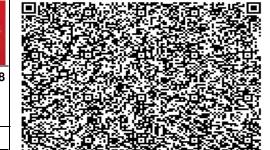
RAM KRIPA TRADING

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station: CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MST	08021200	1.00	50.00	610.00	544.64			
	Total Nag. 1	Total	1	50		Total			27,232.00

Other Charges

MAJDURI Rounding Differ

30.00 -0.44

Amount In Words

nding Differ

Other Charges CGST TAX SGST TAX

Party Prev Bal

1,635.72 1,635.72

29.56

0.00

Net Amount 30,533.00

Rupees Thirty Thousand Five Hundred Thirty Three 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%	27,262.00	1,635.72	1,635.72

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory