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/2024-25/10827 Dated 15/02/2025

IRN No 15cc8e051d3f527d2aeaaf25d69dbc6939dddfad7efe25e5403d2ae15

d21d51d

ACK No 172516857047506 Date: 15/02/2025

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

711502244543 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	20.00	500.00	738.00	658.93	2.00	12	322,875.70
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	695.00	620.54	2.00	12	152,032.30
	Total Nag. 30	Total	30	750		Total			474,908.00
Other Charges						narges			0.04

Other Charges

Rounding Differ

0.04

CGST TAX SGST TAX

28.494.48 28,494.48

TCS 0.100 % 532.00

Net Amount

Party Prev Bal

532,429.00 -899.904.00

Rupees Five Lakh Thirty Two Thousand Four Hundred Twenty Nine 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	474,908.00	28,494.48	28,494.48

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