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/2024-25/10337 Dated 03/02/2025

IRN No f62e9b0b01cb970923763514fd776eabdc13d52c13fd13ccd7f164b3c

29153dd

ACK No 172516768524846 Date: 03/02/2025

Buyer

SHRI RAM IMPEX

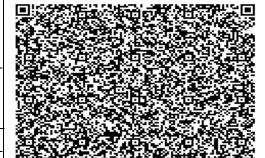
**JAIPUR** 

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

771498782056 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	17.00	425.00	740.00	660.71	2.00	12	275,185.71
2	ALMOND KERNALS IND BLAKC RN	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
	Total Nag. 37	Total	37	925		Total			577,060.01
Other Charges						narges			-0.21

Other Charges

Rounding Differ

-0.21

Other Charges **CGST TAX** SGST TAX

34,623.60 34,623.60

**TCS** 0.100 % 646.00

-1,059,088.00

**Net Amount** 646,953.00

Rupees Six Lakh Forty Six Thousand Nine Hundred Fifty

Three 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%	577,060.01	34,623.60	34,623.60

**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