TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

UAIF ON-30200 I

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/2024-25/10594 Dated 11/02/2025

IRN No 5f366ff4f7c7bf2b7bcb95a15aca322c3ed0f268e11bc0a7dd4b62bb9

a48096b

ACK No 172516823634103 Date: 11/02/2025

Buyer

RAMA TRADERS

VAISHALI TOWER-1PLOT NO. F-2SHOP NO. G-3JAIPUR, NURSERY CIRCLE,

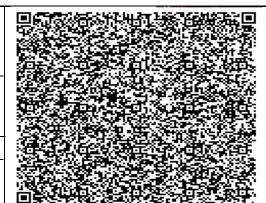
VAISHALI NAGAR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No SUNIL JI HASTE

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	Total Nag. 1	Total	1	25		Total			16,629.50
Other Charges						narges			-0.04

Other Charges
Rounding Differ

CGST TAX

SGST TAX

**Party Prev Bal** 

997.77 997.77

-39,023.00

Net Amount 18,625.00

Rupees Eighteen Thousand Six Hundred Twenty Five Only.

Our Bankers:

Amount In Words

-0.04

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%	16,629.50	997.77	997.77

## 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