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/2024-25/9938 Dated 24/01/2025

IRN No 2383d3597fb7019e301da0bb9465a93d080f4298f943fa57da940e337

34307b2

ACK No 172516700784800 Date: 24/01/2025

Buyer

SHRI RAM IMPEX

JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1513E1Z7** PAN No. **AJVPM1513E**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	10.00	250.00	705.00	629.46	2.00	12	154,217.70
	Total Nag. 10	Total	10	250	041 01	Total	154,217.70		

Other Charges

Rounding Differ

0.18

Other Charges
CGST TAX

0.100 %

0.18 9,253.06

SGST TAX

TCS

9,253.06 173.00

Net Amount
Party Prev Bal

172,897.00 -395,888.00

Rupees One Lakh Seventy Two Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	e Tax Description		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SC	GST 6.0%	154,217.70	9,253.06	9,253.06

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