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/2024-25/9892 Dated 23/01/2025

IRN No 8491ee229a04ad11424201fea2d6219b425e1e242c7ce5b688537172

9c08c8df

ACK No 172516693567165 Date: 23/01/2025

Buyer

SHRI RAM IMPEX

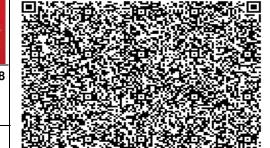
JAIPUR

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

701495664305 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	710.00	633.93	2.00	12	310,625.70
2	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	710.00	633.93	2.00	12	31,062.57
	Total Nag. 22	Total	22	550		Total			341,688.27
Other Charges						narges			0.15

Other Charges

Rounding Differ

0.15

CGST TAX SGST TAX

Party Prev Bal

TCS

20,501.29 20,501.29

-12,814.00

383.00 0.100 %

Net Amount 383,074.00

Rupees Three Lakh Eighty Three Thousand Seventy Four 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 Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	341,688.27	20,501.29	20,501.29

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