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/2024-25/10684** Dated **12/02/2025** 

IRN No 235a384f3a70f440d14837b8a07a5ff144efd0ae131f97ea8192d33725

0d9da1

ACK No 172516834657942 Date: 12/02/2025

Buyer

**SHRI RAM IMPEX** 

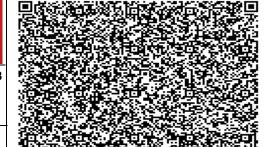
**JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

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	7.00	175.00	695.00	620.54	2.00	12	106,422.61
2	ALMOND KERNALS IND GREEN	08021200	3.00	75.00	695.00	620.54	2.00	12	45,609.69
	Total Nag. 10	Total	10	250		Total			152,032.30
Othor Charges						Other Charges -0.18			

Other Charges

Rounding Differ

-0.18

CGST TAX

9,121.94 9,121.94

TCS 0.100 %

170.00

Net Amount
Party Prev Bal

SGST TAX

170,446.00 -367,475.00

Rupees One Lakh Seventy Thousand Four Hundred Forty Six Only.

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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%	152,032.30	9,121.94	9,121.94

## 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