

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11517 Dated 18/03/2025

IRN No 853b36f48e19065120d3f9434df625f12f124db1c041b24706c9aa6ac
db92a58

ACK No 172517067449900 Date : 18/03/2025

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

Eway Bill No. 751510983627

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	750.00	669.64	2.00	12	328,123.60
Total Nag. 20		Total	20	500		Total			328,123.60

Other Charges

Rounding Differ

-0.44

Other Charges	-0.44
CGST TAX	19,687.42
SGST TAX	19,687.42
TCS 0.100 %	368.00

Net Amount 367,866.00

Amount In Words

Rupees Three Lakh Sixty Seven Thousand Eight Hundred
Sixty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -744,077.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	328,123.60	19,687.42	19,687.42

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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