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/2024-25/9980 Dated 25/01/2025

IRN No 8411a5847a447278784a896ff27af87b9cfcbd8c6db66fd90755d2f6e9

2995fe

ACK No 172516707423704 Date: 25/01/2025

Buyer

SHRI RAM IMPEX

JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJVPM1513E1Z7 PAN No. AJVPM1513E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

731496265531 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	760.00	678.57	2.00	12	166,249.65
2	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	705.00	629.46	2.00	12	61,687.08
3	ALMOND KERNALS IND BLACK RN	08021200	16.00	400.00	705.00	629.46	2.00	12	246,748.32
	Total Nag. 30	Total	30	750		Total			474,685.05
Other Charges					Other Charges -0.			-0.25	

Other Charges

Rounding Differ

-0.25

Other Charges CGST TAX SGST TAX

Net Amount

Party Prev Bal

28,481.10 28,481.10

TCS 0.100 %

532.00 532,179.00

-568,785.00

Rupees Five Lakh Thirty Two Thousand One Hundred

Seventy Nine Only.

Amount In Words

Our Bankers:

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%	474,685.05	28,481.10	28,481.10	

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