

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/2024-25/10684 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

Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 9,121.94

SGST TAX 9,121.94

TCS 0.100 % 170.00

Net Amount 170,446.00

Amount In Words

Rupees One Lakh Seventy Thousand Four Hundred Forty Six Only.

Our Bankers :

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

Party Prev Bal -367,475.00

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:

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