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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5151 Dated 18/09/2024

IRN No 17ca306c1a5c6adcda32805df50c34957b5436d4f9ef48681960b031

0824da80

ACK No 172415823553457 Date: 18/09/2024

Buyer

VISHNU OVERSEAS VKIA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829011416

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **701459544960**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	12.00	300.00	630.00	562.50	2.00	12	165,375.00
2	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	630.00	562.50	2.00	12	82,687.50
3	ALMOND KERNALS BLACK SHANSHA	08021200	4.00	100.00	605.00	540.18	2.00	12	52,937.64
	Total Nag. 22	Total	22	550		Total		,	301,000.14
1					0.1 0.1				0 40

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 18,060.01

 -0.16
 SGST TAX
 18,060.01

 Net Amount
 337,120.00

Amount In Words Party Prev Bal

Rupees Three Lakh Thirty Seven Thousand One Hundred Twenty Only.

I wenty Only.

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%	301,000.14	18,060.01	18,060.01

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

-381,508.00