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/2024-25/6993 Dated 11/11/2024

IRN No c0f58770e829b433027f3c83c7d422249d67b1f60ad41fed90e72354b

459219c

ACK No 172416204484126 Date: 11/11/2024

Buyer

**VIMAL TRADERS** 

State: Rajasthan

**SIKAR** Phone :

GSTIN: 08ACTPA1784C1ZN PAN No. ACTPA1784C

Pin: 332001

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	Total Nag. 2	Total	2	50	Other Cl	Total			28,348.00

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges CGST TAX 40.44 1,703.28

SGST TAX

1,703.28

Net Amount
Party Prev Bal

31,795.00 -1,772.00

Rupees Thirty One Thousand Seven Hundred Ninety Five 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%	28,388.00	1,703.28	1,703.28

## 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