TAX INVOICE Original

Natkhat

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/2024-25/7371 Dated 20/11/2024

IRN No f9cde66e8b968f03ee5744f15e83a31f7e9e25253fc8224db87697c74

2236f07

ACK No 172416260747456 Date: 20/11/2024

Buyer

VINAYAK TRADING COMPANY

VINAYAK TRADING COMPANYBUS STANDKHEJROLI TEH CHOMU, CHOMU

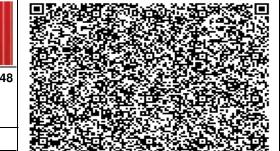
ROAD

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLGPK5323E1Z9 PAN No. DLGPK5323E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
	Total Nag. 1	Total	1	25		Total			14,843.75
Other Charges						Other Charges 2.63			

Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.37

Other Charges CGST TAX

890.81 890.81

SGST TAX

Net Amount

Party Prev Bal

16,628.00 -99,767.00

Rupees Sixteen Thousand Six Hundred Twenty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,846.75	890.81	890.81

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