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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7552 Dated 25/11/2024

IRN No 4fb2a5f54d31148e4cb9c5cfcb231d00a195fc55d330163f716ec4a21

54dba7f

ACK No 172416292172112 Date: 25/11/2024

Buyer

VINAYAK INTERNATIONAL KANOTA

Heerawala, Vinayak

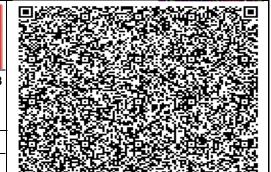
Enclave03Jaipur, Nayala Road

Code: 08 KANOTA Pin: 303012 State: Rajasthan

Phone:

GSTIN: PAN No. AAWFV3776C 08AAWFV3776C1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ60CB9679

Delivery Station: KANOTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. 1	Total	1	25		Total			15,401.75
Other Charges					Other Ch	narges			2.67

Other Charges

LOADING CHARGE Rounding Differ

3.00

Amount In Words

-0.33

Other Charges **CGST TAX** SGST TAX

Net Amount 17,253.00

Rupees Seventeen Thousand Two Hundred Fifty Three

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,404.75	924.29	924.29

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory

924.29

924.29

0.00