

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 8905442382 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3195 Dated 08/07/2024

IRN No ee20372fea61c61eb186fc15d843382ffff0a40d07beb0955b57f8c456
1e0a45

ACK No 172415353335190 Date : 08/07/2024

Buyer
VINAYAK TRADING COMPANY , RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :
GSTIN : 08DHKPK7031M1ZW PAN No. DHKPK7031M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6733

Delivery Station : RENWAL

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 1		Total	1	25		Total			14,062.50

Other Charges

Other Charges	0.00
CGST TAX	843.75
SGST TAX	843.75
Net Amount	15,750.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Fifty 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%	14,062.50	843.75	843.75

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.

For RAGHU ENTERPRISES

Authorised Signatory