

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1024 Dated 25/04/2024

IRN No 6a1804296bd2d36571adca48a88a6cef4371fe3d0db38fff94ff6495ce
4a9923

ACK No 172414862118005 Date : 25/04/2024

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 RJ41GA2400

Delivery Station : RENWAL

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
2	ALMOND KERNELS AM S-11 MOTI	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 2		Total	2	45		Total			22,380.95

Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 1,059.53

SGST TAX 1,059.53

Net Amount 24,500.00

Amount In Words

Rupees Twenty Four Thousand Five Hundred Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

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