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/2024-25/6760 Dated 07/11/2024

IRN No 6b13f6fdd786d9cceb599f924b29a5f82c452bb2fbfc425295291f7189

035ce9

ACK No 172416173346870 Date: 07/11/2024

Buyer

VINAYAK INDUSTRIES, PALSANA

F-157

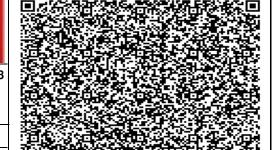
Riico industrial Area

Palsana Pin: 332402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8588C1Z0 PAN No. AFUPA8588C

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: PALSANA

Broker BHAGWAN JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR L/93	08042090	1.00	10.00	1,100.00	982.14	0.00	12	9,821.40
	Total Nag. 1	Total	1	10	Oth a r Ol	Total			9,821.40

 Other Charges
 Other Charges
 50.04

 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 592.28

 30.00
 20.00
 0.04
 SGST TAX
 592.28

 Net Amount
 11,056.00

Amount In Words Party Prev Bal 0.00

Rupees Eleven Thousand Fifty Six 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
08042090	CGST 6.0%+SGST 6.0%	9,871.40	592.28	592.28

Remarks:

Terms:

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.

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