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/2024-25/7374 Dated 20/11/2024

IRN No bde8a73792ec80118dbfd4c3a50b9cac445df95cb6c0373267f4688b

0f09db49

ACK No 172416261177937 Date: 20/11/2024

Buyer

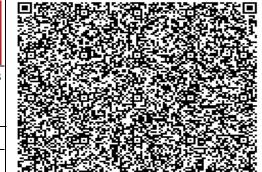
VINAYAK DISTRIBUTORS BALAWAS-BANSUR, RATANPURA

KOTPUTALI Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALLPY8735E2ZE** PAN No. **ALLPY8735E**

Delivery Address : DNG SE



Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Vehicle No

Delivery Station: KOTPUTALI

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
	Total Nag. 2	Total	2	50	Other Ch	Total			31,250.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges CGST TAX

Net Amount

40.20 1,877.40

SGST TAX

1,877.40 **35,045.00**

Rupees Thirty Five Thousand Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
Description		Asse

-121,420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,290.00	1,877.40	1,877.40

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

Authorised Signatory