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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5386 Dated 26/09/2024

IRN No d71e14fc2da3c2198f40d5d4b779442070277007997a0a3c779aa057

79f8c3b0

ACK No 172415878146868 Date: 26/09/2024

Buyer

VISHNU OVERSEAS VKIA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829011416

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q

Delivery Address: GOODS SENT MANDI SHOP TO TFC TRANSPORT



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **731462013360**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	16.00	400.00	600.00	535.71	2.00	12	209,998.32
	Total Nag. 16	Total	16	400	011 01	Total			209,998.32

Other Charges

MAJDURI Rounding Differ

320.00 0.48

Amount In Words

Other Charges

320.48

CGST TAX SGST TAX 12,619.10 12,619.10

-365,831.00

Net Amount 235,557.00

Rupees Two Lakh Thirty Five Thousand Five Hundred Fifty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	210,318.32	12,619.10	12,619.10		

Party Prev Bal

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