

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7107 Dated 14/11/2024

IRN No 4a1fe5f66c1e141793201e7296d3c7fa28ad98da8dea5e06bfe60b233
bcdaed5

ACK No 172416226585588 Date : 14/11/2024

Buyer

VISHNU OVERSEAS VKIA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone : 9829011416

GSTIN : 08AALPA0746Q1ZE PAN No. AALPA0746Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	625.00	558.04	2.00	12	68,359.90
Total Nag. 5		Total	5	125		Total			68,359.90

Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 4,101.59

SGST TAX 4,101.59

Net Amount 76,563.00

Amount In Words

Rupees Seventy Six Thousand Five Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -802,156.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,359.90	4,101.59	4,101.59

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory