

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/2024-25/6941 Dated 09/11/2024

IRN No ca878a6976dd1311404e577c478cbaa85f716c89fe249099532c46e3
24bf426c

ACK No 172416192679654 Date : 09/11/2024

Buyer

VINAYAK DISTRIBUTORS
BALAWAS-BANSUR, RATANPURA

KOTPUTALI Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALLPY8735E2ZE PAN No. ALLPY8735E

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Eway Bill No. 731475714997

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT E-320 BONJUR	08013210	2.00	40.00	850.00	809.52	0.00	5	32,380.80
2	CASHEW NUT BALTI JH (520 LOT)	08013210	10.00	100.00	870.00	828.57	0.00	5	82,857.00
Total Nag. 12		Total	12	140		Total			115,237.80

Other Charges

TIN	MAJDURI	Rounding Differ
140.00	260.00	0.30

Other Charges 400.30

CGST TAX 2,890.95

SGST TAX 2,890.95

Net Amount 121,420.00

Amount In Words

Rupees One Lakh Twenty One Thousand Four Hundred
Twenty Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	115,637.80	2,890.95	2,890.95

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