Original **TAX INVOICE**

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/2023-24/11247 Dated 08/03/2024

IRN No 3ad3b1830824017e351eea0c6f0c3a4b28fcf4f7d8c4d3cd3e4af548c

ba2b916

ACK No 172414563067293 Date: 08/03/2024

Buyer

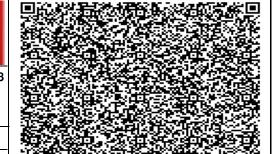
VINAYAK TRADING COMPANY, RENWAL

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **DINDANYAL JI LADDHA**

· · · · · · · · · · · · · · · · · · ·					0.1		l		10.55
	Total Nag. 1	Total	1	25		Total			14,285.75
	Total Nag. 1	Total	1	25		Total			14.285.75
1	ALMOND KERNALS AM YELLO	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 19.55 Other Charges **CGST TAX** 858.35 MAJDURI Rounding Differ SGST TAX 858.35 20.00 -0.45

> **Net Amount** 16,022.00

Rupees Sixteen Thousand Twenty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		SGST
			Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,305.75	858.35	858.35

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-16,125.00