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/2024-25/4485 Dated 24/08/2024

IRN No f548cd4612418b898b894983b82733eb17c2c2ede96733f90e8000c3

03bd5f52

ACK No 172415652048562 Date: 24/08/2024

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

Eway Bill No. **771453206236**

Broker **SELF**

Other Ohamas						Other Charges -0.44			
	Total Nag. 26	Total	26	650		Total	332,893.26		
3	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	598.00	533.93	2.00	12	26,162.57
2	ALMOND KERNALS IND GREEN	08021200	14.00	350.00	598.00	533.93	2.00	12	183,137.99
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	565.00	504.46	2.00	12	123,592.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.44

 Rounding Differ
 CGST TAX
 19,973.59

 -0.44
 SGST TAX
 19,973.59

 Net Amount
 372,840.00

Amount In Words Party Prev Bal -28,711.00

Rupees Three Lakh Seventy Two Thousand Eight Hundred Forty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	332,893.26	19,973.59	19,973.59

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