

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/2024-25/7425 Dated 21/11/2024

IRN No d47c4801456934606a04b207516bb16d31cb3d6813bc11d46122e62
cbb8ccb89

ACK No 172416269754608 Date : 21/11/2024

Buyer

VINAYAK TRADING COMPANY , RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHKPK7031M1ZW PAN No. DHKPK7031M

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR L/93	08042090	1.00	10.00	1,150.00	1,026.79	0.00	12	10,267.90
Total Nag. 1		Total	1	10		Total			10,267.90

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	20.00	-0.04

Other Charges 49.96

CGST TAX 619.07

SGST TAX 619.07

Net Amount 11,556.00

Amount In Words

Rupees Eleven Thousand Five Hundred Fifty Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	10,317.90	619.07	619.07

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