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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7373 Dated 20/11/2024

IRN No f4cb7fb20e52f333680783591e567f3721dc2b2fd796ebca3492e2154

78c28af

ACK No 172416260991695 Date: 20/11/2024

Buyer

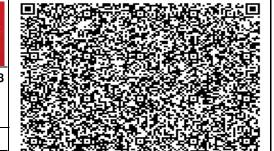
VINAYAK DISTRIBUTORS BALAWAS-BANSUR, RATANPURA

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

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	Total Nag. 2	Total	2	50	Other Cl	Total			29,687.50

Other Charges
MAJDURI Rounding Differ

40.00 0.20

Amount In Words

 Other Charges
 40.20

 CGST TAX
 1,783.65

 SGST TAX
 1,783.65

Net Amount 33,295.00

Rupees Thirty Three Thousand Two Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	29,727.50	1,783.65	1,783.65

**Party Prev Bal** 

## 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.

Authorised Signatory

For RAGHU ENTERPRISES

-121,420.00