

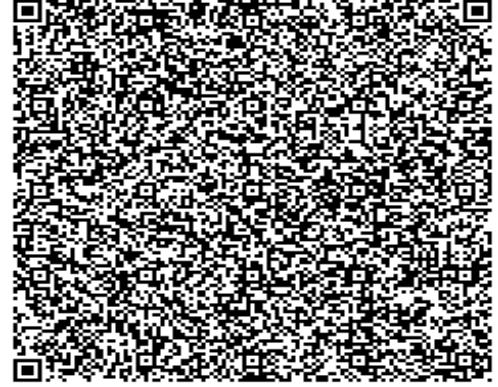
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10831 Dated 26/02/2024

IRN No 737c27470a7eb2fa9321e506d4c5f73e0342f346e1ed86bd197e4de6
c2cca740

ACK No 172414477320712 Date : 26/02/2024

Buyer
VINAYAK TRADING COMPANY , RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :
GSTIN : 08DHKPK7031M1ZW PAN No. DHKPK7031M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station : RENWAL

Broker DINDANYAL JI LADDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS AM YELLO | 08021200 | 1.00 | 25.00 | 645.00 | 575.89 | 0.00 | 12 | 14,397.25 |
| Total Nag. 1 | | Total | 1 | 25 | | Total | | | 14,397.25 |

Other Charges

Rounding Differ
0.07

Other Charges 0.07

CGST TAX 863.84

SGST TAX 863.84

Net Amount 16,125.00

Amount In Words

Rupees Sixteen Thousand One Hundred Twenty Five Only.

Party Prev Bal -16,250.00

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% | 14,397.25 | 863.84 | 863.84 |

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.

For RAGHU ENTERPRISES

Authorised Signatory