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/2024-25/5635 Dated 04/10/2024

IRN No a2d112f6a8ec6d822894bf916a2dd96d2e5ed13d3e64605a790ac27e

970c8438

ACK No Date: 04/10/2024 172415943852511

Buyer

**VISHNU OVERSEAS VKIA** 

**JAIPUR** Code: 08 Pin: **302013** State: Rajasthan

Phone: 9829011416

GSTIN: **08AALPA0746Q1ZE** PAN No. AALPA0746Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

721465455243 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	623.00	556.25	2.00	12	54,512.50
2	ALMOND KERNALS IND BLACK RN	08021200	15.00	375.00	623.00	556.25	2.00	12	204,421.87
	Total Nag. 19	Total	19	475		Total			258,934.37
Other	Other Charges					Other Charges -0.49			

Other Charges **CGST TAX** 15,536.06 Rounding Differ SGST TAX 15,536.06 -0.49 **Net Amount** 290,006.00

Rupees Two Lakh Ninety Thousand Six 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	258,934.37	15,536.06	15,536.06

**Party Prev Bal** 

## **Remarks:** Terms:

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

Authorised Signatory

-934,566.00