

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2021-22/4813 Dated 19/11/2021

IRN No 8c4d995930df791061b394153ce82f5d5d0b0ac86876288e8929a4dff
053b13a

ACK No 172110790456573 Date : 19/11/2021

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. 721223932371

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal Nut	08021200	10.00	250.00	641.00	572.32	2.12	12	140,046.70
Total Nag. 10		Total	10	250		Total			140,046.70

Other Charges

MAJDURI

100.00

Other Charges 100.00

CGST TAX 8,408.80

SGST TAX 8,408.80

Net Amount 156,964.00

Amount In Words

Rupees One Lakh Fifty Six Thousand Nine Hundred Sixty Four Only.

Our Bankers :

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

Party Prev Bal -271,978.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	140,146.70	8,408.80	8,408.80

Remarks: 641/- Bill Is Discounted

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