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/2024-25/8277 Dated 14/12/2024

IRN No

Buyer

ACK No Date :

VISHNU TRADING COMPANY, MEHROT

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

MEHROT Pin: State: Rajasthan Code: 08 Delivery Station: MEHROT

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS BLACK ROYAL NUT | 08021200 | 1.00 | 25.00 | 660.00 | 589.29 | 0.00 | 12 | 14,732.25 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 14,732.25 |

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Amount In Words

 Other Charges
 20.47

 CGST TAX
 885.14

 SGST TAX
 885.14

Net Amount 16,523.00

Rupees Sixteen Thousand Five Hundred Twenty Three

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% | 14,752.25 | 885.14 | 885.14 |

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.

Authorised Signatory

0.00