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/2024-25/8366 Dated 16/12/2024

IRN No

Buyer

ACK No Date :

VISHNU TRADERS MANOHARPUR

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No PARTY SELF

Delivery Station: MANOHARPUR

MANOHARPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker GIRDHAR JI KHATOD

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
2	WALNUT INSHEEL SABUT	08023100	1.00	9.00	670.00	638.10	0.00	5	5,742.90
	Total Nag. 2	Total	2	34		Total			20,475.15

Other Charges

Rounding Differ

-0.17

Other Charges
CGST TAX
SGST TAX

1,027.51

1,027.51

-0.17

0.00

Net Amount 22,530.00

Rupees Twenty Two Thousand Five Hundred Thirty 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 08023100	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	14,732.25 5,742.90	883.94 143.57	883.94 143.57

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.

For RAGHU ENTERPRISES

Authorised Signatory