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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6810 Dated 07/11/2024

IRN No 7a70082a0ec0cf3b80ddac84c4248a65ed6660040c4761a0effe8fa58

bccdaa3

ACK No 172416177490896 Date: 07/11/2024

Buyer

VISHNU OVERSEAS VKIA

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

Phone: 9829011416

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

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

771475193888 Eway Bill No.

Broker **SELF**

	1								
	Total Nag. 29	Total	29	725		Total			387,407.72
	IND BLACK RN								
2	ALMOND KERNALS	08021200	15.00	375.00	630.00	562.50	2.00	12	206,718.75
1	ALMOND KERNALS KARMAL SHAHSHAN	08021200	14.00	350.00	590.00	526.79	2.00	12	180,688.97
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 0.34 Other Charges **CGST TAX** 23,244.47 Rounding Differ SGST TAX 23,244.47 0.34 **Net Amount**

433,897.00 Amount In Words **Party Prev Bal** -57,621.00

Rupees Four Lakh Thirty Three Thousand Eight Hundred Ninety Seven 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%	387,407.72	23,244.47	23,244.47

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