

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7372 Dated 20/11/2024

IRN No c5724afb6aab8616e13fa59ca5a812f3cf633dcec8e6c429e894c0d75
bed6b8e

ACK No 172416260981193 Date : 20/11/2024

Buyer

VINAYAK DISTRIBUTORS
BALAWAS-BANSUR, RATANPURA

KOTPUTALI Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALLPY8735E2ZE PAN No. ALLPY8735E

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Eway Bill No. 761478455638

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES K BALTI	08013210	20.00	200.00	805.00	766.67	0.00	5	153,334.00
Total Nag. 20		Total	20	200		Total			153,334.00

Other Charges

TIN	MAJDURI	Rounding Differ
200.00	400.00	0.30

Other Charges 600.30

CGST TAX 3,848.35

SGST TAX 3,848.35

Net Amount 161,631.00

Amount In Words

Rupees One Lakh Sixty One Thousand Six Hundred Thirty One Only.

Our Bankers :

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

Party Prev Bal -121,420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	153,934.00	3,848.35	3,848.35

Remarks:

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory