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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3615 Dated 25/07/2024

IRN No 3e56cea72102c510af867fe5a2bc2cc12063c14e4a17511a295ad060f

a614659

ACK No 172415460419521 Date: 25/07/2024

Buyer

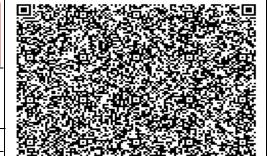
**VINAY ENTERPRISES PILANI** 

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MITTAL** 

Vehicle No

Delivery Station: PILANI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ALMOND KERNALS	08021200	2.00	20.00	680.00	607.14	0.00	12	12,142.80
	Total Nag. 2	Total	4	40		Total			19,761.80
Other Charges						Other Charges 40.10			

Other Charges

MAJDURI Rounding Differ

40.00 0.10

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 21,642.00

Rupees Twenty One Thousand Six Hundred Forty Two Only.

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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
08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	12,142.80	728.57	728.57

**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.

For RAGHU ENTERPRISES

Authorised Signatory

920.05

920.05

0.00