

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/2024-25/6760 Dated 07/11/2024

IRN No 6b13f6dd786d9cceb599f924b29a5f82c452bb2fbfc425295291f7189
 035ce9

ACK No 172416173346870 Date : 07/11/2024

Buyer
VINAYAK INDUSTRIES , PALSANA
F-157

Riico industrial Area

Palsana Pin : 332402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFUPA8588C1Z0 PAN No. AFUPA8588C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINAYAK FREIGH CARRIER**

Vehicle No

Delivery Station : **PALSANA**

Broker **BHAGWAN JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR L/93	08042090	1.00	10.00	1,100.00	982.14	0.00	12	9,821.40
Total Nag. 1		Total	1	10		Total			9,821.40

Other Charges

BARDANA MAJDURI Rounding Differ
 30.00 20.00 0.04

Other Charges 50.04

CGST TAX 592.28

SGST TAX 592.28

Net Amount 11,056.00

Amount In Words

Rupees Eleven Thousand Fifty Six Only.

Party Prev Bal 0.00

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
08042090	CGST 6.0%+SGST 6.0%	9,871.40	592.28	592.28

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