

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7374 Dated 20/11/2024

IRN No bde8a73792ec80118dbfd4c3a50b9cac445df95cb6c0373267f4688b
0f09db49

ACK No 172416261177937 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 : DNG SE

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Eway Bill No. 781478463666

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
Total Nag. 2		Total	2	50		Total			31,250.00

Other ChargesMAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20

CGST TAX 1,877.40

SGST TAX 1,877.40

Net Amount 35,045.00

Amount In Words

Rupees Thirty Five Thousand Forty Five Only.**Party Prev Bal -121,420.00****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
08021200	CGST 6.0%+SGST 6.0%	31,290.00	1,877.40	1,877.40

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