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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7284 Dated 19/11/2024

IRN No ece760452585818fed12e344b64dd3def012710796f7f6ddde6e2e789

39fa364

ACK No 172416252579610 Date: 19/11/2024

Buyer

VINAYAK TRADING COMPANY

VINAYAK TRADING COMPANYBUS STANDKHEJROLI TEH CHOMU, CHOMU

ROAD

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLGPK5323E1Z9 PAN No. DLGPK5323E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	665.00	593.75	0.00	12	74,218.75
	Total Nag. 5	Total	5	125		Total			74,218.75
Other	Charges		1		Other Charges			15.19	

 Other Charges
 Other Charges
 15.19

 LOADING CHARGE Rounding Differ
 CGST TAX
 4,454.03

 15.00
 0.19
 SGST TAX
 4,454.03

Net Amount 83,142.00

Rupees Eighty Three Thousand One Hundred Forty Two

Only.

Our Bankers:

Amount In Words

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%	74,233.75	4,454.03	4,454.03

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.

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

For RAGHU ENTERPRISES

-16,625.00