

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7373 Dated 20/11/2024

IRN No f4cb7fb20e52f333680783591e567f3721dc2b2fd796ebca3492e2154
78c28af

ACK No 172416260991695 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. 711478456342

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
Total Nag. 2		Total	2	50		Total			29,687.50

Other Charges

MAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20

CGST TAX 1,783.65

SGST TAX 1,783.65

Net Amount 33,295.00

Amount In Words

Rupees Thirty Three Thousand Two Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	29,727.50	1,783.65	1,783.65

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