

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/2024-25/7552 Dated 25/11/2024

IRN No 4fb2a5f54d31148e4cb9c5cfcb231d00a195fc55d330163f716ec4a21
54dba7f

ACK No 172416292172112 Date : 25/11/2024

Buyer

VINAYAK INTERNATIONAL KANOTA

Heerawala, Vinayak

Enclave 03 Jaipur, Nayala Road

KANOTA

Pin : 303012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWFV3776C1ZK PAN No. AAWFV3776C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ60CB9679

Delivery Station : KANOTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
Total Nag. 1		Total	1	25		Total			15,401.75

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.33

Other Charges 2.67

CGST TAX 924.29

SGST TAX 924.29

Net Amount 17,253.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Fifty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,404.75	924.29	924.29

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