

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/2024-25/7157 Dated 15/11/2024

IRN No 110c96b76ef1361fe0d632b8976af1c5ca212ada88ced3cfb037023f6
3c123e9

ACK No 172416232748674 Date : 15/11/2024

Buyer
VISHNU OVERSEAS VKIA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone : 9829011416

GSTIN : 08AALPA0746Q1ZE PAN No. AALPA0746Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

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	695.00	620.54	2.00	12	30,406.46
Total Nag. 2		Total	2	50		Total			30,406.46

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 1,824.39

SGST TAX 1,824.39

Net Amount 34,055.00

Amount In Words

Rupees Thirty Four Thousand Fifty Five Only.

Party Prev Bal -878,719.00

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%	30,406.46	1,824.39	1,824.39

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