

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/2024-25/7371 Dated 20/11/2024

IRN No f9cde66e8b968f03ee5744f15e83a31f7e9e25253fc8224db87697c74
2236f07

ACK No 172416260747456 Date : 20/11/2024

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	1.00	25.00	665.00	593.75	0.00	12	14,843.75
Total Nag. 1		Total	1	25		Total			14,843.75

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.37

Other Charges 2.63

CGST TAX 890.81

SGST TAX 890.81

Net Amount 16,628.00

Amount In Words

Rupees Sixteen Thousand Six Hundred Twenty Eight Only.

Party Prev Bal -99,767.00

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%	14,846.75	890.81	890.81

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