

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/2024-25/7004

Dated 11/11/2024

IRN No 886b488dab9eda0b0ad5f85096394bffb908960c497414264700bb88
7c09e8b7

ACK No 172416205223416

Date : 11/11/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	3.00	45.00	755.00	674.11	2.00	12	29,728.25
Total Nag. 3		Total	3	45		Total			29,728.25

Other Charges

Rounding Differ

0.35

Other Charges

0.35

CGST TAX

1,783.70

SGST TAX

1,783.70

Net Amount

33,296.00

Amount In Words

Rupees Thirty Three Thousand Two Hundred Ninety Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-797,770.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,728.25	1,783.70	1,783.70

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