

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7374 Dated 20/11/2024

IRN No bde8a73792ec80118dbfd4c3a50b9cac445df95cb6c0373267f4688b
0f09db49

ACK No 172416261177937 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 : DNG SE

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
Total Nag. 2		Total	2	50		Total			31,250.00

Other Charges

MAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20

CGST TAX 1,877.40

SGST TAX 1,877.40

Net Amount 35,045.00

Amount In Words

Rupees Thirty Five Thousand Forty Five Only.

Party Prev Bal -121,420.00

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%	31,290.00	1,877.40	1,877.40

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