TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/356 Dated 09/04/2024

IRN No 769690dbc4e810690dca10f37ed9accfbf7af9fa294b97e7e751205cd

b0a45eb

ACK No 172414769476992 Date: 09/04/2024

Buyer

VIMAL TRADERS

State: Rajasthan

SIKAR Phone:

GSTIN: 08ACTPA1784C1ZN PAN No. ACTPA1784C

Pin: 332001

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 2	Total	2	50		Total			26,562.50
						narnae	•		

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges CGST TAX

40.20 1.596.15

SGST TAX

1,596.15

Net Amount
Party Prev Bal

29,795.00

0.00

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory