TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/7223 Dated 18/11/2024

IRN No 6e4137dc0e0cdc0edba6a661f8ac660062049d57cffa13222a4b6bb1

3cd02118

ACK No 172416245586959 Date: 18/11/2024

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 RJ14GL5494

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 IND BLACK RN	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
	'		1	l .	0.1 0.1	0.1 0.1			

Other Charges
Rounding Differ

-0.01

 Other Charges
 -0.01

 CGST TAX
 890.63

 SGST TAX
 890.63

Net Amount 16,625.00

Rupees Sixteen Thousand Six Hundred Twenty Five Only.

Our Bankers:

Amount In Words

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%	14,843.75	890.63	890.63

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

0.00