Original **TAX INVOICE**

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

Dated 10/02/2025 Invoice No. SL/2024-25/10571

IRN No 306b88b1add03289e98ad39fe2b00f4c59638d1d31b282805e92eb56

edd7acdc

ACK No 172516818559367 Date: 10/02/2025

Buyer

VISHNU OVERSEAS VKIA

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

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	ALMOND KERNALS AM RED	08021200	5.00	125.00	741.00	661.61	2.00	12	81,047.23
	Total Nag. 5	Total	5	125		Total			81,047.23
Other	Charges	Other Ch	narges			0.11			

Other Charges

Rounding Differ

0.11

CGST TAX

SGST TAX 4,862.83

TCS 0.100 %

Net Amount

Party Prev Bal

90,864.00 -444,373.00

4,862.83

91.00

Rupees Ninety Thousand Eight Hundred Sixty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	81,047.23	4,862.83	4,862.83

Remarks: Terms:

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.

Authorised Signatory

For RAGHU ENTERPRISES