

## 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/2024-25/10266

Dated 01/02/2025

IRN No 4bf52ac4462e4b7e2425cc3be1fd0a1d15c2dbe48af9d63d68f6f5d72  
b794a05

ACK No 172516757854185

Date : 01/02/2025

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 781498387036

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	21.00	525.00	737.00	658.04	2.00	12	338,561.58
Total Nag. 21		Total	21	525		Total			338,561.58

## Other Charges

Rounding Differ

0.04

Other Charges

0.04

CGST TAX

20,313.69

SGST TAX

20,313.69

Net Amount

379,189.00

Amount In Words

Rupees Three Lakh Seventy Nine Thousand One Hundred  
Eighty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-28,858.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	338,561.58	20,313.69	20,313.69

## 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