

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10511 Dated 08/02/2025

IRN No cf9c99ee52025757b3bf065cbffbd53d33ed4acd8e4f353f2a395f7884
0ada0f

ACK No 172516807113293 Date : 08/02/2025

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

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	1.00	25.00	741.00	661.61	2.00	12	16,209.45
Total Nag. 1		Total	1	25		Total	16,209.45		

Other Charges

Rounding Differ

0.41

Other Charges	0.41
CGST TAX	972.57
SGST TAX	972.57
TCS 0.100 %	16.00

Net Amount 18,171.00

Amount In Words

Rupees Eighteen Thousand One Hundred Seventy One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -426,202.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,209.45	972.57	972.57

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