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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10771 Dated 14/02/2025

IRN No 047ef39b163121f7fda2692406dea0746fbd00a37c5f05771f922bd8eb

428639

ACK No 172516848073493 Date: 14/02/2025

Buyer

VINAYAK DISTRIBUTORS **BALAWAS-BANSUR, RATANPURA** 

KOTPUTALI Code: 08 Pin: 301402 State: Rajasthan

Phone:

GSTIN: **08ALLPY8735E2ZE** PAN No. ALLPY8735E

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLAXMI** Transporter

Vehicle No

Delivery Station: KOTPUTALI

731501857335 Eway Bill No.

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP PAYAL	08013210	20.00	200.00	765.00	728.57	0.00	5	145,714.00
2	CASHEW NUT BALTI PKW /130	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
	Total Nag. 21	Total	21	210		Total			152,856.90

Other Charges

TIN MAJDURI Rounding Differ

210.00 210.00 0.26 Other Charges 420.26 **CGST TAX** 3,831.92

SGST TAX 3,831.92 **Net Amount** 

Amount In Words **Party Prev Bal** -34,795.00

Rupees One Lakh Sixty Thousand Nine Hundred Forty One

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	153,276.90	3,831.92	3,831.92	

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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

160,941.00