

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/2024-25/10383 Dated 05/02/2025

IRN No fcd0e318ee7fbd311d0fa5ce93fc7cf1fbd5c83b388d5141e5859bed
0e0844c

ACK No 172516781289216 Date : 05/02/2025

Buyer
VINAYAK INTERNATIONAL KANOTAHeerawala, Vinayak
Enclave 03 Jaipur, Nayala Road

KANOTA Pin : 303012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWFV3776C1ZK PAN No. AAWFV3776C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN1660

Delivery Station : KANOTA

Eway Bill No. 711499242650

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO 10 KG	08021200	20.00	200.00	735.00	656.25	0.00	12	131,250.00
Total Nag. 20		Total	20	200		Total			131,250.00

Other Charges

LOADING CHARGE Rounding Differ
60.00 -0.20

Other Charges 59.80

CGST TAX 7,878.60

SGST TAX 7,878.60

Net Amount 147,067.00

Amount In Words

Rupees One Lakh Forty Seven Thousand Sixty Seven Only.

Party Prev Bal 0.00

Our Bankers :

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%	131,310.00	7,878.60	7,878.60

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