Original **TAX INVOICE** 

Natkhat

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

IRN No fcd0e318ee7fbd311d0fa5ce93fc7cf1fbdd5c83b388d5141e5859bed

0e0844c

ACK No 172516781289216 Date: 05/02/2025

Buyer

VINAYAK INTERNATIONAL KANOTA

Heerawala, Vinayak

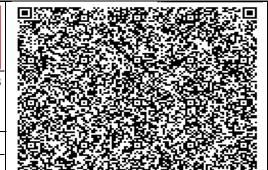
Enclave03Jaipur, Nayala Road

Code: 08 KANOTA Pin: 303012 State: Rajasthan

Phone:

GSTIN: PAN No. AAWFV3776C 08AAWFV3776C1ZK

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14GN1660** 

Delivery Station: KANOTA

711499242650

Eway Bill No.

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

59.80 Other Charges Other Charges **CGST TAX** 7,878.60 LOADING CHARGE Rounding Differ SGST TAX 7,878.60 60.00 -0.20

**Net Amount** 147,067.00

Rupees One Lakh Forty Seven Thousand Sixty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	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

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES

0.00