TAX INVOICE Original

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11336 Dated 12/03/2024

IRN No dbeb0765d40fdb90489cc16b376d78763a61dbc9e7bd35e067d3753

bdeed9dec

ACK No 172414583291490 Date: 12/03/2024

Buyer

VRINDAVAN CORPORATION

VRINDAVAN VATIKAJaipur, LAKHNA

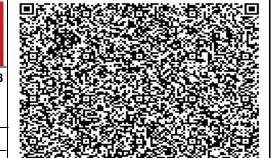
ROAD

JAIPUR Pin: 303905 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJVPK9493K2Z0 PAN No. AJVPK9493K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240	08013210	2.00	20.00	740.00	704.76	0.00	5	14,095.20
2	ALMOND KERNALS IND DRY	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 3	Total	3	45		Total			26,148.70
Other Charges						Other Charges 20.12			

Other Charges

TIN Rounding Differ

20.00 0.12

Amount In Words

Other Charges CGST TAX

1,076.09 1,076.09

-386.00

Net Amount 28,321.00

Rupees Twenty Eight Thousand Three Hundred Twenty One Only.

One Only.

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
08013210 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	14,115.20 12,053.50	352.88 723.21	352.88 723.21

SGST TAX

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory