

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/294 Dated 08/04/2024

IRN No 7450fd82e71b692148c232c18cd05acdcba9edb69143b995747101
 42377ec00

ACK No 172414759710107 Date : 08/04/2024

Buyer
VK TRADING COMPANY (ROAD NO. 17 VKI)
 Road No 17 Shop No. 7,8,9 Dhawaj
 Nagar Jaipur, VKI Area

JAIPUR Pin : 302013 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BKDPB6435L1Z3 PAN No. BKDPB6435L

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ45CV5830**
 Delivery Station : **JAIPUR**
 Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	5.00	50.00	500.00	476.19	0.00	5	23,809.50
Total Nag. 5		Total	5	50		Total			23,809.50

Other Charges

TIN Rounding Differ
 50.00 -0.48

Other Charges 49.52
 CGST TAX 596.49
 SGST TAX 596.49
Net Amount 25,052.00

Amount In Words

Rupees Twenty Five Thousand Fifty Two 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	CGST 2.5%+SGST 2.5%	23,859.50	596.49	596.49

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.

For RAGHU ENTERPRISES

Authorised Signatory