

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/2024-25/3550 Dated 23/07/2024

IRN No 734e8d00de5afe8e19a9bdbd75b48f63eb33cf96fb550e2310d323789
06f5351

ACK No 172415446481975 Date : 23/07/2024

Buyer

VRINDAVAN CORPORATION

VRINDAVAN VATIKA Jaipur, LAKHNA
ROAD

JAIPUR Pin : 303905 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPK9493K2Z0 PAN No. AJVPK9493K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4944

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240 LOT 261	08013210	2.00	20.00	850.00	809.52	0.00	5	16,190.40
Total Nag. 2		Total	2	20		Total			16,190.40

Other Charges

TIN Rounding Differ
20.00 0.08

Other Charges 20.08

CGST TAX 405.26

SGST TAX 405.26

Net Amount 17,021.00

Amount In Words

Rupees Seventeen Thousand Twenty One 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
08013210	CGST 2.5%+SGST 2.5%	16,210.40	405.26	405.26

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