

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/2024-25/6059 Dated 21/10/2024

IRN No a7f8466df8437c235aa150ce67cf653acb2abf7490c81685d38111eb4
99f4c95

ACK No 172416061409027 Date : 21/10/2024

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

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-240 BALTI LOT 100	08013210	1.00	10.00	950.00	904.76	0.00	5	9,047.60
Total Nag. 1		Total	1	10		Total			9,047.60

Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52

CGST TAX 226.44

SGST TAX 226.44

Net Amount 9,510.00

Amount In Words

Rupees Nine Thousand Five Hundred Ten 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%	9,057.60	226.44	226.44

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