

## 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/2023-24/11336 Dated 12/03/2024

IRN No dbeb0765d40fdb90489cc16b376d78763a61dbc9e7bd35e067d3753  
bdeed9dec

ACK No 172414583291490 Date : 12/03/2024

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

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

TIN Rounding Differ  
20.00 0.12

Other Charges 20.12

CGST TAX 1,076.09

SGST TAX 1,076.09

Net Amount 28,321.00

Amount In Words

Rupees Twenty Eight Thousand Three Hundred Twenty  
One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -386.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,115.20	352.88	352.88
08021200	CGST 6.0%+SGST 6.0%	12,053.50	723.21	723.21

## 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