

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/2024-25/7797 Dated 02/12/2024

IRN No f2e6693574aa376222b89ab02fae6cb41345a90112d5d3da4778cfff
42a9799

ACK No 172416342427218 Date : 02/12/2024

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 RJ14GL0655

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	705.00	629.46	0.00	12	47,209.50
Total Nag. 3		Total	3	75		Total			47,209.50

Other Charges

LOADING CHARGE Rounding Differ

9.00 0.28

Other Charges 9.28

CGST TAX 2,833.11

SGST TAX 2,833.11

Net Amount 52,885.00

Amount In Words

Rupees Fifty Two Thousand Eight Hundred Eighty Five Only.

Our Bankers :

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

Party Prev Bal

-497.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,218.50	2,833.11	2,833.11

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