

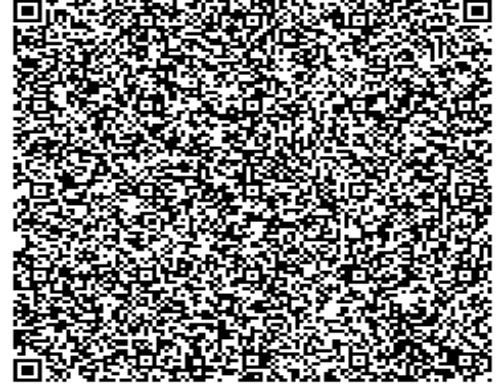
TAX INVOICE

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/2024-25/289 Dated 08/04/2024

IRN No f0059614c02b6fb444ab9b0a21e46a098b78e4fe5aec0caca619e7c3c
35590b2

ACK No 172414758854839 Date : 08/04/2024

Buyer
VATSALYA WHOLESALLERSAGRASEN TOWER F-45
FIRST FLOOR VIDHYADHAR NAGAR

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG2477

Delivery Station : JAIPUR

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI 87 LOT	08013210	4.00	40.00	500.00	476.19	0.00	5	19,047.60
Total Nag. 4		Total	4	40		Total			19,047.60

Other Charges

TIN Rounding Differ
40.00 0.02

Other Charges 40.02

CGST TAX 477.19

SGST TAX 477.19

Net Amount 20,042.00

Amount In Words

Rupees Twenty Thousand Forty Two Only.

Party Prev Bal -21,321.00

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%	19,087.60	477.19	477.19

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