

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/2024-25/7405 Dated 21/11/2024

IRN No 56e97d193e8f4adeaa6436cea71528a25f486db5c32bd73fe60f8b7e2
79c4d5f

ACK No 172416267981891 Date : 21/11/2024

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 KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	2.00	20.00	820.00	780.95	0.00	5	15,619.00
Total Nag. 2		Total	2	20		Total			15,619.00

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 6.00 -0.26

Other Charges 25.74

CGST TAX 391.13

SGST TAX 391.13

Net Amount 16,427.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Twenty Seven
Only.

Our Bankers :

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

Party Prev Bal -250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,645.00	391.13	391.13

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