

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10167 Dated 07/02/2024

IRN No b7ad6e14d2b64f61c0bdb44f81b3e30269a49a29a76e1eecda07ed31
52c79e0c

ACK No 172414363248122 Date : 07/02/2024

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 SANTOSH S-240 | 08013210 | 1.00 | 20.00 | 650.00 | 619.05 | 0.00 | 5 | 12,381.00 |
| Total Nag. 1 | | Total | 1 | 20 | | Total | | | 12,381.00 |

Other Charges

TIN Rounding Differ
20.00 -0.06

Other Charges 19.94

CGST TAX 310.03

SGST TAX 310.03

Net Amount 13,021.00

Amount In Words

Rupees Thirteen Thousand Twenty One Only.

Party Prev Bal -22,832.00

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% | 12,401.00 | 310.03 | 310.03 |

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