TAX INVOICE Original

## **RAGHU ENTERPRISES**

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/1521** Dated **08/05/2024** 

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT
VARDHMAN TRADING COMPANY Transporter NEW GOYAL

Vehicle No

Delivery Station: NARENA

NARENA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 378 LOT	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
	Total Nag. 5	Total	5	50		Total			26,190.50

 Other Charges
 Other Charges
 99.98

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 657.26

 50.00
 50.00
 -0.02
 SGST TAX
 657.26

Net Amount 27,605.00

**Party Prev Bal** 

Rupees Twenty Seven Thousand Six Hundred Five Only.

Our Bankers:

Amount In Words

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%	26,290.50	657.26	657.26

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-13,272.00