

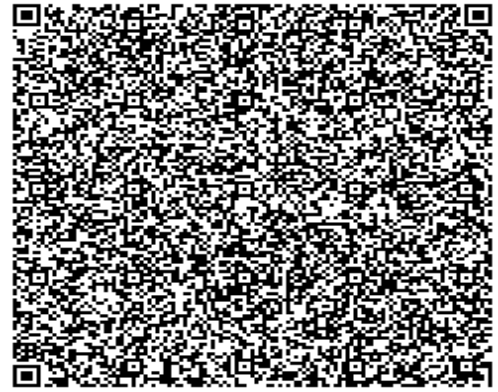
TAX INVOICE

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/2023-24/10052 Dated 05/02/2024

IRN No 0041106712d7b979e89190bd14fc5dace28218e7cdbb118018be879
 650bef50f

ACK No 172414346135089 Date : 05/02/2024

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

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MASS-S	08013210	2.00	40.00	565.00	538.10	0.00	5	21,524.00
Total Nag. 2		Total	2	40		Total			21,524.00

Other Charges

TIN Rounding Differ
 40.00 -0.20

Other Charges 39.80
 CGST TAX 539.10
 SGST TAX 539.10

Net Amount 22,642.00

Amount In Words

Rupees Twenty Two Thousand Six Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal -190.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	21,564.00	539.10	539.10

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