Original **TAX INVOICE** 

## 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/2023-24/11245 Dated 08/03/2024

IRN No 8d08d5ba394a401f49d724c2250dc69b06e712de39de6b33af531ba5

71aeb125

ACK No 172414563013353 Date: 08/03/2024

Buyer

VARDHMAN EXPORTS

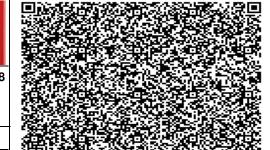
L-IIND-35 **Mandore Mandi Mandore Road** 

Code: 08 Jodhpur Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08ABQPL2613R1Z0 PAN No. ABQPL2613R

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

711411280571 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR Baby	09102010	5,200.00	0.00	200.00	190.48	0.00	5	990,496.00
2	KESAR Baby	09102010	3,200.00	0.00	200.50	190.95	0.00	5	611,040.00
	Total Nag. 4	Total	8,400	0		Total			1,601,536.00

Other Charges

MAJDURI Rounding Differ

320.00 0.20 Other Charges

320.20

**CGST TAX** 40,046.40 SGST TAX 40,046.40

**Net Amount** 1,681,949.00

Rupees Sixteen Lakh Eighty One Thousand Nine Hundred

Forty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
tion		Asse

-29.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09102010	CGST 2.5%+SGST 2.5%	1,601,856.00	40,046.40	40,046.40

**Remarks:** Terms:

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