

## 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/2024-25/2630 Dated 18/06/2024

IRN No

ACK No Date :

Buyer

VARDHMAN TRADING COMPANY

NARENA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS RED ROYAL NUT	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
2	CASHEW NUT BALTI SREEDEVI JK LOT 131	08013210	1.00	10.00	690.00	657.14	0.00	5	6,571.40
Total Nag. 2		Total	2	35		Total			18,848.15

## Other Charges

TIN MAJDURI Rounding Differ  
10.00 30.00 -0.35

Other Charges 39.65

CGST TAX 902.60

SGST TAX 902.60

Net Amount 20,693.00

Amount In Words

Rupees Twenty Thousand Six Hundred Ninety Three Only.

Party Prev Bal 0.00

## 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
08021200	CGST 6.0%+SGST 6.0%	12,296.75	737.81	737.81
08013210	CGST 2.5%+SGST 2.5%	6,591.40	164.79	164.79

## 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