

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/2024-25/1802 Dated 16/05/2024

IRN No 8a94380427e031395c71482cd276097eb1618ae0b0d0da1381d3f789
467f6c79

ACK No 172415000641386 Date : 16/05/2024

Buyer

VATSALYA WHOLESALLERS

AGRASEN TOWER F-45

FIRST FLOOR VIDHYADHAR NAGAR

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG2477

Delivery Station : JAIPUR

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	2.00	12.00	940.00	895.24	0.00	5	10,742.88
Total Nag. 2		Total	2	12		Total			10,742.88

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 268.57

SGST TAX 268.57

Net Amount 11,280.00

Amount In Words

Rupees Eleven Thousand Two Hundred Eighty Only.

Party Prev Bal -81,931.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,742.88	268.57	268.57

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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