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/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

Jodhpur Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPL2613R1Z0 PAN No. ABQPL2613R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711411280571**

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	0:1 01	Total			1,601,536.00

Other Charges

MAJDURI Rounding Differ

320.00 0.20

Amount In Words

Other Charges

320.20 40,046.40

CGST TAX SGST TAX

40,046.40

Net Amount 1,681,949.00

Rupees Sixteen Lakh Eighty One Thousand Nine Hundred Forty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal			
Tax Description		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.

Authorised Signatory