

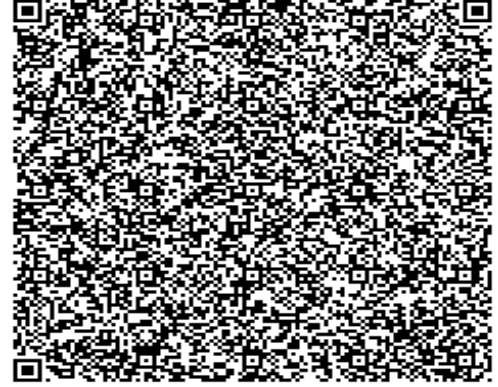
TAX INVOICE

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/2024-25/555 Dated 12/04/2024

IRN No 0cdb6535381d86423c373af8a360cae013ef3231f59303d1f6195190c
aa88c76

ACK No 172414790675755 Date : 12/04/2024

Buyer

VRINDAVAN CORPORATION

VRINDAVAN VATIKAJaipur, LAKHNA
ROAD

JAIPUR

Pin : 303905 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPK9493K2Z0 PAN No. AJVPK9493K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4944

Delivery Station : JAIPUR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	2.00	30.00	575.00	513.39	0.00	12	15,401.70
2	CASHEW NUT SANTOSH SW-240	08013210	1.00	20.00	640.00	609.52	0.00	5	12,190.40
3	CASHEW NUT 268 LOT BALTI BJH	08013210	2.00	20.00	545.00	519.05	0.00	5	10,381.00
4	CASHEW NUT HALADY W-240	08013210	1.00	10.00	825.00	785.71	0.00	5	7,857.10
	Total Nag. 6	Total	6	80		Total	45,830.20		

Other Charges

TIN Rounding Differ
50.00 -0.34

Other Charges	49.66
CGST TAX	1,686.07
SGST TAX	1,686.07
Net Amount	49,252.00

Amount In Words

Rupees Forty Nine Thousand Two Hundred Fifty Two 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%	15,401.70	924.10	924.10
08013210	CGST 2.5%+SGST 2.5%	30,478.50	761.97	761.97

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