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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/6711** Dated **06/11/2024**

IRN No 756251d3a9b00f964eeb25a7d561f37961fa23c5601cf476ddbd7b91f

9fd6a4f

ACK No 172416166887333 Date: 06/11/2024

Buyer

VRINDAVAN CORPORATION

VRINDAVAN VATIKAJaipur, LAKHNA

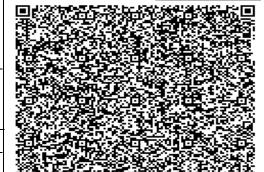
ROAD

JAIPUR Pin: 303905 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJVPK9493K2Z0 PAN No. AJVPK9493K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL0655

Delivery Station: JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS	08013210	2.00	20.00	830.00	790.48	0.00	5	15,809.60
	Total Nag. 2	Total	2	20		Total			15,809.60

 Other Charges
 Other Charges
 25.62

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 395.89

 20.00
 6.00
 -0.38
 SGST TAX
 395.89

Net Amount 16,627.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Six Hundred Twenty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ly.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	15,835.60	395.89	395.89

Remarks:

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory