

## 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/2024-25/1619 Dated 10/05/2024

IRN No dfc8b75b883aa6cad773b5fe000626fe70bd476a0536dd3133b8490f1  
ec5c737

ACK No 172414967790157 Date : 10/05/2024

Buyer  
**VRINDAVAN CORPORATION**  
 VRINDAVAN VATIKA Jaipur, LAKHNA  
 ROAD

JAIPUR Pin : 303905 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPK9493K2Z0 PAN No. AJVPK9493K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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	4.00	60.00	585.00	522.32	0.00	12	31,339.20
Total Nag. 4		Total	4	60		Total			31,339.20

## Other Charges

Rounding Differ

0.10

Other Charges 0.10

CGST TAX 1,880.35

SGST TAX 1,880.35

Net Amount 35,100.00

Amount In Words

Rupees Thirty Five Thousand One Hundred 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%	31,339.20	1,880.35	1,880.35

## 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