

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/545 Dated 12/04/2024

IRN No ea7431d4ffdc20837523ae82f001f16b37234eec57282bf08ca057bd4
0da3b70

ACK No 172414789926307 Date : 12/04/2024

Buyer

VARDHMAN ENTERPRISES
POST HINGONIYAVIA JOBNERJAIPUR,
TEHSIL PHULERA

HINGONIYA Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ9428R1ZF PAN No. ACSPJ9428R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA5233

Delivery Station : HINGONIYA

Broker SHOBHIT LADHA (DINDAYAL JI LAD)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	8.00	80.00	545.00	519.05	0.00	5	41,524.00
Total Nag. 8		Total	8	80		Total			41,524.00

Other Charges

TIN Rounding Differ
80.00 -0.20

Other Charges 79.80

CGST TAX 1,040.10

SGST TAX 1,040.10

Net Amount 43,684.00

Amount In Words

Rupees Forty Three Thousand Six Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-16,982.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,604.00	1,040.10	1,040.10

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