

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6962 Dated 11/11/2024

IRN No 8e98c439a82e831c4283fbc09a3602cd6175c9d7c7fa3921a750629f
b7a9164

ACK No 172416201276696 Date : 11/11/2024

Buyer

VK TRADING COMPANY (ROAD NO. 17 VKI)

Road No 17 Shop No. 7,8,9 Dhawaj

Nagar Jaipur, VKI Area

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKDPB6435L1Z3 PAN No. BKDPB6435L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6795

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS L/348	08013210	1.00	10.00	830.00	790.48	0.00	5	7,904.80
Total Nag. 1		Total	1	10		Total			7,904.80

Other Charges

TIN LOADING CHARGE Rounding Differ
10.00 3.00 0.30

Other Charges 13.30

CGST TAX 197.95

SGST TAX 197.95

Net Amount 8,314.00

Amount In Words

Rupees Eight Thousand Three Hundred Fourteen 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
08013210	CGST 2.5%+SGST 2.5%	7,917.80	197.95	197.95

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

For RAGHU ENTERPRISES

Authorised Signatory