

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/2024-25/240 Dated 06/04/2024

IRN No

ACK No Date :

Buyer

VATSALYA WHOLESALLERS

AGRASEN TOWER F-45

FIRST FLOOR VIDHYADHAR NAGAR

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG2477

Delivery Station : JAIPUR

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHREE DEVI JH-1 LOT 50	08013210	2.00	20.00	545.00	519.05	0.00	5	10,381.00
2	RAISIN(MUNUKKA) AMMA	08062010	1.00	16.00	650.00	619.05	0.00	5	9,904.80
Total Nag. 2		Total	3	36		Total			20,285.80

Other Charges

TIN Rounding Differ

20.00 -0.10

Other Charges 19.90

CGST TAX 507.65

SGST TAX 507.65

Net Amount 21,321.00

Amount In Words

Rupees Twenty One Thousand Three Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,401.00	260.03	260.03
08062010	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62

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