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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11332 Dated 11/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
VARDHMAN TRADING COMPANY Transporter NEW GOYAL

Vehicle No

Delivery Station: NARENA

NARENA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 300 LOT BALTI JK	08013210	2.00	20.00	485.00	461.90	0.00	5	9,238.00
	Total Nag. 2	Total	2	20	011 01	Total			9,238.00

 Other Charges
 Other Charges
 40.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 231.95

 20.00
 20.00
 0.10
 SGST TAX
 231.95

Net Amount 9,742.00

Amount In Words Party Prev Bal -26,669.00

Rupees Nine Thousand Seven Hundred Forty Two Only.

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%	9,278.00	231.95	231.95

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.

For RAGHU ENTERPRISES

Authorised Signatory