

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/2024-25/10842 Dated 17/02/2025

IRN No 2d29b54b266ce036e2a2a24cfaa826215a4193f4722436646505b1ebf
8c7340b

ACK No 172516863172113 Date : 17/02/2025

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
2	CASHEW NUT BALTI JH	08013210	2.00	20.00	830.00	790.48	0.00	5	15,809.60
Total Nag. 4		Total	4	70		Total			48,845.10

Other Charges

TIN Rounding Differ
20.00 0.16

Other Charges 20.16

CGST TAX 2,377.87

SGST TAX 2,377.87

Net Amount 53,621.00

Amount In Words

Rupees Fifty Three Thousand Six 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
08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.13	1,982.13
08013210	CGST 2.5%+SGST 2.5%	15,829.60	395.74	395.74

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