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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11692 Dated 26/03/2025

IRN No fe4eb05d6dd9f3a856c06845776aa788c7c771bb2213d24ca534c684

99a1f073

ACK No 172517124099732 Date: 26/03/2025

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 **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT S-240 BALTI ( 100 LOT )	08013210	1.00	10.00	870.00	828.57	0.00	5	8,285.70
2	CASHEW NUT BALTI JJH ( 363 LOT )	08013210	1.00	10.00	815.00	776.19	0.00	5	7,761.90
	Total Nag. 2	Total	2	20		Total			16,047.60
Other Charges				Other Charges 20.02					

Other Charges

TIN Rounding Differ

20.00 0.02

Amount In Words

Other Charges CGST TAX

401.69

SGST TAX

Net Amount

401.69 **16,871.00** 

Rupees Sixteen Thousand Eight Hundred Seventy One

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
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0.0
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,067.60	401.69	401.69

## 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.

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

For RAGHU ENTERPRISES