

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1622 Dated 10/05/2024

IRN No a30275043ed348c8f78fec1b219b45d68bcf40acf89228c371b0da6ffb
df32bd

ACK No 172414967957071 Date : 10/05/2024

Buyer

RIDHI SIDHI AGENCY, MALPURA
SHUBHASH CIRCLE NAVEEN MANDI

MALPURA Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACKPJ6092M1ZZ PAN No. ACKPJ6092M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : MALPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW P-1	08013210	1.00	10.00	490.00	466.67	0.00	5	4,666.70
Total Nag. 1		Total	1	10		Total			4,666.70

Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	-0.04

Other Charges 19.96

CGST TAX 117.17

SGST TAX 117.17

Net Amount 4,921.00

Amount In Words

Rupees Four Thousand Nine Hundred Twenty One 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%	4,686.70	117.17	117.17

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