TAX INVOICE Original

Natkhat

## 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/2024-25/1748 Dated 14/05/2024

IRN No c3299c61702a8ceeeb4bb663483e83d053be70dbaa564fe5725fcd88

3beb2f52

ACK No 172414990645509 Date: 14/05/2024

Buyer

**RIDDHI SIDDHI DRY FRUITS** 

Soni Bhawan NAVEEN MANDI Subhash

Circle Malpura

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRYPJ7943M1ZN PAN No. BRYPJ7943M

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<br>% | GST<br>Rate | Amount    |
|------|---------------------------------------|----------|------|--------|----------|---------------------|-----------|-------------|-----------|
| 1    | RAJBHOG MAKHANA                       | 08013100 | 1.00 | 20.00  | 500.00   | 476.19              | 1.50      | 5           | 9,380.94  |
| 2    | MAKHANA<br>RASGULA                    | 08013100 | 1.00 | 16.00  | 637.50   | 607.14              | 1.50      | 5           | 9,568.53  |
| 3    | ALMOND KERNALS<br>AM S-11 SUPER JUMBO | 08021200 | 1.00 | 25.00  | 690.00   | 616.07              | 1.50      | 12          | 15,170.72 |
|      | Total Nag. 3                          | Total    | 3    | 61     |          | Total               |           |             | 34,120.19 |
|      |                                       |          |      |        |          | Other Charges 60.47 |           |             |           |

Other Charges

MAJDURI Rounding Differ

60.00 0.47

Amount In Words

Other Charges CGST TAX 60.47 1,386.17

SGST TAX

1,386.17

Net Amount
Party Prev Bal

36,953.00 -338,863.00

Rupees Thirty Six Thousand Nine Hundred Fifty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| у. | HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----|----------|---------------------|------------|--------|--------|
|    |          |                     | Value      | Value  | Value  |
|    | 08013100 | CGST 2.5%+SGST 2.5% | 18,989.47  | 474.73 | 474.73 |
|    | 08021200 | CGST 6.0%+SGST 6.0% | 15,190.72  | 911.44 | 911.44 |
|    |          |                     |            |        |        |
|    |          |                     |            |        |        |
|    |          |                     |            |        |        |
|    |          |                     |            |        |        |

## 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