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/2024-25/5047** Dated **14/09/2024**

IRN No ae5b5bfe449a526c65596aed2d1b8002cb05049c98b66d515f92079b

dd9468ce

ACK No 172415798564597 Date: 14/09/2024

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 %	GST Rate	Amount
1	ALMOND KERNALS BLACK SHAHANSHA	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
	Total Nag. 1	Total	1	25		Total			13,411.76
Other Charges						narges			20.42

Other Charges

MAJDURI Rounding Differ

20.00 0.42

Amount In Words

CGST TAX SGST TAX

Net Amount 15,044.00

Rupees Fifteen Thousand Forty Four 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
08021200	CGST 6.0%+SGST 6.0%	13,431.76	805.91	805.91

Party Prev Bal

Remarks:

1 ALL CURIECTS TO TATRIC TURISCISCULATION ONLY

 $1. \\ ALL \ SUBJESTS \ TO \ JAIPUR \ JURISDISTATION \ ONLY.$

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

805.91

805.91

-48,313.00