

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7098 Dated 14/11/2024

IRN No 8ca7dca28598e7fe9bd5e622ae67be534280c2d9552408781e3a873f
d0378acf

ACK No 172416224989920 Date : 14/11/2024

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	CASHEW NUT BALTI SW*-400 (300 LOT)	08013210	2.00	20.00	800.00	761.90	1.50	5	15,009.43
2	CASHEW NUT BONJUR -W320	08013210	1.00	20.00	900.00	857.14	1.50	5	16,885.66
3	PISTA	080251	1.00	10.00	940.00	839.29	1.50	12	8,267.01
Total Nag. 4		Total	4	50		Total			40,162.10

Other Charges

TIN MAJDURI Rounding Differ
40.00 90.00 0.20

Other Charges 130.20

CGST TAX 1,297.35

SGST TAX 1,297.35

Net Amount 42,887.00

Amount In Words

Rupees Forty Two Thousand Eight Hundred Eighty Seven 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
08013210	CGST 2.5%+SGST 2.5%	32,005.09	800.13	800.13
080251	CGST 6.0%+SGST 6.0%	8,287.01	497.22	497.22

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