

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10530 Dated 15/02/2024

IRN No 2c0d0f962198eb7a4ab174339b6d2e246ef96db550f70915a49eaf5ea
936f6e5

ACK No 172414411787197 Date : 15/02/2024

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 SELF

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 JH-1	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
Total Nag. 10		Total	10	100		Total			47,619.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.04

Other Charges 200.04

CGST TAX 1,195.48

SGST TAX 1,195.48

Net Amount 50,210.00

Amount In Words

Rupees Fifty Thousand Two Hundred Ten Only.

Party Prev Bal -287,542.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	47,819.00	1,195.48	1,195.48

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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