TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5996 Dated 18/10/2024

IRN No fedfe0ba5cece9a07d8a5fee3d4b9faa46e46011572a59362aa1d3928

de274ab

ACK No 172416044846939 Date: 18/10/2024

Buyer

**RIDDHI SIDDHI DRY FRUITS** 

Soni Bhawan NAVEEN MANDI Subhash

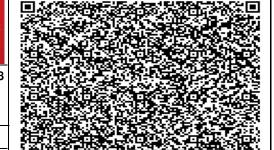
Circle Malpura

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 LWP ( 650 LOT )	08013210	1.00	10.00	725.00	690.48	1.50	5	6,801.23
2	CASHEW NUT SREE DEVI -SWP	08013210	1.00	20.00	625.00	595.24	1.50	5	11,726.23
	Total Nag. 2	Total	2	30		Total			18,527.46
Other Charges					Other Charges 80.16			80.16	

Other Charges

TIN MAJDURI Rounding Differ

30.00 50.00 0.16

Ring Differ CGST TAX SGST TAX

Net Amount 19,538.00

Rupees Nineteen Thousand Five Hundred Thirty Eight Only.

Amount In Words

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%	18,607.46	465.19	465.19

**Party Prev Bal** 

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

465.19

465.19

-71,629.00