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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3944 Dated 06/08/2024

IRN No 9f93be31a8a180a73ce89baf80c14c6e92cd7a9b4a0932660238daeef

c5231a2

ACK No 172415542193325 Date: 06/08/2024

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 ANU SHREE -240	08013210	1.00	20.00	1,000.00	952.38	1.50	5	18,761.89
2	CASHEW NUT SANTOSH -210	08013210	1.00	20.00	1,100.00	1,047.62	1.50	5	20,638.11
	Total Nag. 2	Total	2	40		Total			39,400.00
Other Charges					Other Charges			80.00	

 Other Charges
 Other Charges
 80.00

 TIN MAJDURI
 CGST TAX
 987.00

 40.00 40.00
 SGST TAX
 987.00

 Net Amount
 41,454.00

Amount In Words Party Prev Bal -6,859.00

Rupees Forty One Thousand Four Hundred Fifty Four Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	ST lue
08013210 CGST 2.5%+SGST 2.5% 39,480.00 987.00 98	87.00

## 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

Authorised Signatory