

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/2024-25/8752 Dated 23/12/2024

IRN No 7bb30633be868ffa98e126108b73346cf03ba3f837cb355f10bc24b36
c99f224

ACK No 172416489035037 Date : 23/12/2024

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 KERNELS IND JUMBO	08021200	1.00	25.00	810.00	723.21	1.50	12	17,809.05
Total Nag. 1		Total	1	25		Total			17,809.05

Other Charges

MAJDURI Rounding Differ
20.00 0.47

Other Charges 20.47

CGST TAX 1,069.74

SGST TAX 1,069.74

Net Amount 19,969.00

Amount In Words

Rupees Nineteen Thousand Nine Hundred Sixty Nine Only.

Party Prev Bal -224,625.00

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%	17,829.05	1,069.74	1,069.74

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