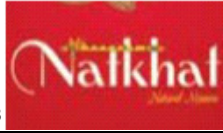


TAX INVOICE

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/2024-25/5568 Dated 03/10/2024

IRN No 144030b72d3cfd643a297d29cfc678275c467f230023b8f528d7348c1
447340d

ACK No 172415930699000 Date : 03/10/2024

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 SELF

Vehicle No RJ16GA6198

Delivery Station : MALPURA


Eway Bill No. 751464940257

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ANU SHREE-W240	08013210	3.00	60.00	1,050.00	1,000.00	1.50	5	59,100.00
2	CASHEW NUT SANTOSH-W-210	08013210	3.00	60.00	1,200.00	1,142.86	1.50	5	67,543.03
3	CASHEW NUT KRISHNA KRIPA-W150	08013210	1.00	10.00	1,900.00	1,809.52	1.50	5	17,823.77
4	CASHEW NUT W-180 (60 LOT)	08013210	1.00	20.00	1,500.00	1,428.57	1.50	5	28,142.83
5	CASHEW NUT SUPREM W-400 BALTI	08013210	4.00	40.00	820.00	780.95	1.50	5	30,769.43
6	ALMOND KERNALS IND JUMBO BLACK	08021200	2.00	50.00	675.00	602.68	1.50	12	29,681.99
7	BADAM AM JUMBO BOX	08021200	4.00	60.00	780.00	696.43	1.50	12	41,159.01
8	ALMOND KERNALS AM RED	08021200	4.00	100.00	680.00	607.14	1.50	12	59,803.29
9	BADAM SALORA KORI BOX	08021200	2.00	30.00	930.00	830.36	1.50	12	24,537.14
10	ALMOND KERNALS AM S-11 SPCI.	08021200	2.00	50.00	680.00	607.14	1.50	12	29,901.64
Total Nag. 26		Total	26	480		Total			388,462.13

Other Charges

TIN Rounding Differ
190.00 0.43Other Charges 190.43
CGST TAX 16,194.22
SGST TAX 16,194.22

		Net Amount		421,041.00	
Amount In Words		Party Prev Bal		-140,307.00	
Rupees Four Lakh Twenty One Thousand Forty One Only.		HSN Code	Tax Description	Assessable Value	CGST Value
<u>Our Bankers :</u> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR		08013210	CGST 2.5%+SGST 2.5%	203,569.06	5,089.23
		08021200	CGST 6.0%+SGST 6.0%	185,083.07	11,104.99
<u>Remarks:</u>					
<u>Terms :</u> 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	