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/2024-25/4599 Dated 28/08/2024

IRN No bde26ff93d9efc0342a879cf0fa111f42b1fec551e7d04cbeae8ff4f62b

d33cc

ACK No 172415674810581 Date: 28/08/2024

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 W-320	08013210	1.00	20.00	930.00	885.71	1.50	5	17,448.49
2	CASHEW NUT W-240	08013210	1.00	20.00	1,030.00	980.95	1.50	5	19,324.71
3	CASHEW NUT MANDAL-W-400	08013210	1.00	10.00	725.00	690.48	1.50	5	6,801.23
	Total Nag. 3	Total	3	50		Total	43,574.43		
						Other Charges 99.85			

 Other Charges
 Other Charges
 99.85

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,091.86

 50.00
 50.00
 -0.15
 SGST TAX
 1,091.86

 Net Amount
 45,858.00

Amount In Words Party Prev Bal -6,859.00

Rupees Forty Five Thousand Eight Hundred Fifty Eight Only.

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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%	43,674.43	1,091.86	1,091.86

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