

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6324 Dated 26/10/2024

IRN No 97c4ca206151a6d13b9b7eaede70ea333667ad170de2640a71fa920c
6a2feffb

ACK No 172416102559997 Date: 26/10/2024

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: RAJENDRA KUMAR PAWAN KUMAR FAGI (BALTI JH
(520 KA LOT CHLA GYA TA @ 870/- PARTY NE MAAL
DETIDN KD DIVA OD VE BIL BIDDHI SIDDHI

Pymt Mode: CREDIT

Transporter SHRIJI

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 JH (520 LOT)	08013210	10.00	100.00	870.00	828.57	1.50	5	81,614.14
Total Nag. 10		Total	10	100		Total			81,614.14

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	200.00	0.16

Other Charges 300.16

CGST TAX 2,047.85

SGST TAX 2,047.85

Net Amount 86,010.00

Amount In Words

Rupees Eighty Six Thousand Ten Only.

Party Prev Bal -192,454.00

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
08013210	CGST 2.5%+SGST 2.5%	81,914.14	2,047.85	2,047.85

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