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/2023-24/10500** Dated **14/02/2024**

IRN No ffb5cc7656be228bae2e2ee4064d315786b671defaff18ace11a6c1f0b

e63fdf

ACK No 172414407405445 Date: 14/02/2024

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

Eway Bill No. **731405202264**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 100 LOT	08013210	10.00	100.00	495.00	471.43	0.00	5	47,143.00
2	CASHEW NUT BALTI JH-1 350 LOT	08013210	10.00	100.00	510.00	485.71	0.00	5	48,571.00
	Total Nag. 20	Total	20	200		Total		ļ	95,714.00
Other Charges						Other Charges 600.28			

 Other Charges
 Other Charges
 600.28

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,407.86

 200.00
 400.00
 0.28
 SGST TAX
 2,407.86

Net Amount 101,130.00

Amount In Words Party Prev Bal -186,412.00

Rupees One Lakh One Thousand One Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	96,314.00	2,407.86	2,407.86

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.

For RAGHU ENTERPRISES

Authorised Signatory