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/2024-25/1748 Dated 14/05/2024

IRN No c3299c61702a8ceeeb4bb663483e83d053be70dbaa564fe5725fcd88

3beb2f52

ACK No 172414990645509 Date: 14/05/2024

Buyer

**RIDDHI SIDDHI DRY FRUITS** 

Soni Bhawan NAVEEN MANDI Subhash

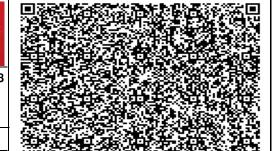
**Circle Malpura** 

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

					Other Charries 60 47				
	Total Nag. 3	Total	3	61		Total	34,120.		
	AN O-11 OOI ETTOONIDO								
3	ALMOND KERNALS AM S-11 SUPER JUMBO	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
	RASGULA								
2	MAKHANA	08013100	1.00	16.00	637.50	607.14	1.50	5	9,568.53
1	RAJBHOG MAKHANA	08013100	1.00	20.00	500.00	476.19	1.50	5	9,380.94
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

60.00 0.47

Amount In Words

Other Charges CGST TAX 60.47 1,386.17

SGST TAX

Net Amount

**Party Prev Bal** 

1,386.17

36,953.00 4,846.00

Rupees Thirty Six Thousand Nine Hundred Fifty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	18,989.47	474.73	474.73
	08021200	CGST 6.0%+SGST 6.0%	15,190.72	911.44	911.44

## 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