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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7091** Dated **14/11/2024** 

IRN No 42de67518df87928de6c52406bb2a336e11ed81f0299b0df384befda7

c1388f3

ACK No 172416223947875 Date: 14/11/2024

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 BALTI K ( 400 LOT )	08013210	7.00	70.00	810.00	771.43	1.50	5	53,190.10
	Total Nag. 7	Total	7	70		Total			53,190.10
Other Charges						narges			209.90

Other Charges

TIN MAJDURI Rounding Differ

70.00 140.00 -0.10

CGST TAX SGST TAX

Net Amount 56,070.00

Amount In Words

Rupees Fifty Six Thousand Seventy Only.

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	value	Value
08013210	CGST 2.5%+SGST 2.5%	53,400.10	1,335.00	1,335.00

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

1,335.00

1,335.00

-92,935.00