

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4792 Dated 05/09/2024

IRN No 372c95c4141964029da60c40e4b1ea8819177489c0ac79909849af14  
85373ebc

ACK No 172415736206622 Date : 05/09/2024

Buyer

## RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

Circle Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYPJ7943M1ZN PAN No. BYPJ7943M

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	RAJBHOG MAKHANA	08013100	2.00	20.00	420.00	400.00	1.50	5	7,880.00
2	CASHEW NUT	08013210	2.00	20.00	500.00	476.19	1.50	5	9,380.94
Total Nag. 0		Total	4	40		Total			17,260.94

## Other Charges

MAJDURI Rounding Differ

40.00 0.02

Other Charges 40.02

CGST TAX 432.52

SGST TAX 432.52

Net Amount 18,166.00

Amount In Words

Rupees Eighteen Thousand One Hundred Sixty Six Only.

Party Prev Bal -6,859.00

## 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
08013100	CGST 2.5%+SGST 2.5%	7,920.00	198.00	198.00
08013210	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

## 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