

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6470 Dated 04/11/2024

IRN No ef04323d40c28d48a1afe8e0171066bd5fe7bd1a6d858bf534f716ecd
77aa8ec

ACK No 172416146847443 Date : 04/11/2024

Buyer
RIDDHI SIDDHI DRY FRUITSSoni 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	RAJBHOG MAKHANA OCT	08013100	1.00	10.00	1,231.00	1,172.38	1.50	5	11,547.94
Total Nag. 1		Total	1	10		Total			11,547.94

Other Charges

MAJDURI Rounding Differ
20.00 -0.34

Other Charges 19.66

CGST TAX 289.20

SGST TAX 289.20

Net Amount 12,146.00

Amount In Words

Rupees Twelve Thousand One Hundred Forty Six Only.

Party Prev Bal -426,560.00

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%	11,567.94	289.20	289.20

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