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/2024-25/6470** Dated **04/11/2024**

IRN No ef04323d40c28d48a1afe8e0171066bd5fe7bd1a6d858bf534f716ecd

77aa8ec

ACK No 172416146847443 Date: 04/11/2024

Buyer

RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

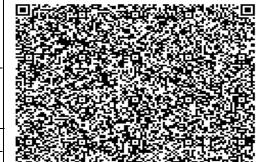
Circle Malpura

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	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	Othor Ch	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

Rupees Twelve Thousand One Hundred Forty Six Only.

Our Bankers:

Amount In Words

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

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-426,560.00