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/2024-25/1151 Dated 29/04/2024

IRN No db1d6516a0ddc55b195be3339695470bd5cbb36aa66d21e71898efe

089acc1bd

ACK No 172414885680149 Date: 29/04/2024

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	ALMOND KERNALS AM JUMBO BALTI	08021200	8.00	56.00	690.00	616.07	0.00	12	34,499.92
2	RAJBHOG MAKHANA MARCH	08013100	1.00	20.00	462.50	440.48	0.00	5	8,809.60
	Total Nag. 2	Total	9	76		Total			43,309.52
						narges			120.00

 Other Charges
 Other Charges
 120.00

 MAJDURI
 BARDANA
 CGST TAX
 2,296.74

 40.00
 80.00
 SGST TAX
 2,296.74

 Net Amount
 48.023.00

 Amount In Words
 Net Amount
 48,023.00

 Party Prev Bal
 -39,565.00

Rupees Forty Eight Thousand Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	34,599.92	2,076.00	2,076.00
08013100	CGST 2.5%+SGST 2.5%	8,829.60	220.74	220.74

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.