Original **TAX INVOICE** 

## 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/2024-25/3005 Dated 01/07/2024

IRN No 1c84335e309c515cb28ec7b2d01ec197e2d592b50450b3b416bcdc6

925bf4966

ACK No 172415305146957 Date: 01/07/2024

Buyer

RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

Circle Malpura

Code: 08 Malpura Pin: **304502** State: Rajasthan

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 SUPER JUMBO BALTI	08021200	5.00	50.00	780.00	696.43	1.50	12	34,299.18
2	CASHEW NUT ANU SHREE-W-240	08013210	1.00	20.00	990.00	942.86	1.50	5	18,574.34
	Total Nag. 6	Total	6	70		Total			52,873.52
Other Charges						Other Charges 89.86			

Other Charges TIN MAJDURI Rounding Differ

20.00 70.00 -0.14 Other Charges **CGST TAX** 2,526.31 SGST TAX 2,526.31 **Net Amount** 

58,016.00

Rupees Fifty Eight Thousand Sixteen 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	34,349.18	2,060.95	2,060.95
08013210	CGST 2.5%+SGST 2.5%	18,614.34	465.36	465.36

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-12,276.00