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/2024-25/7915** Dated **04/12/2024** 

IRN No 894142e7256eadf629e8c705288b05260b3ecaebc7fc1872902781be

c1d3a631

ACK No 172416361109890 Date: 04/12/2024

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 IND JUMBO	08021200	1.00	25.00	705.00	629.46	1.50	12	15,500.45
2	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	705.00	629.46	1.50	12	15,500.45
	Total Nag. 2	Total	2	50	Othor Ch	Total			31,000.90

Other Charges

MAJDURI Rounding Differ

40.00 0.18

Amount In Words

Other Charges CGST TAX

40.18 1,862.46

SGST TAX

1,862.46

Net Amount
Party Prev Bal

34,766.00 -260,644.00

Rupees Thirty Four Thousand Seven Hundred Sixty Six Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	le Tax Description Assessab Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,040.90	1,862.46	1,862.46

## 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

Authorised Signatory